

# **Columbus City Bulletin**



**Bulletin #19**  
**May 09, 2015**

# Proceedings of City Council

Saturday, May 09, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May 04, 2015*; by Mayor, Michael B. Coleman on *Tuesday, May 05, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS  
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED  
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY  
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED  
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY  
PRIOR TO THE COUNCIL MEETING.***

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Monday, May 4, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 04, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Mills, seconded by Paley, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0012-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 29, 2015:

New Type: D1  
To: Phenix Holdings LLC  
1st Fl & Balcony  
2101 Noe Bixby Rd  
Columbus OH 43232  
Permit #6878290

New Type: D1  
To: Tamarkin Co  
DBA Hayden & Cosgray  
Giant Eagle 6529  
6700 Hayden Run Rd  
Columbus-Hilliard OH 43026  
Permit #87906900590

New Type: D1

To: Cork & Brew Cafe LLC  
1247 N High St  
Columbus OH 43201  
Permit #1744378

New Type: D5  
To: Tammy L Hall  
DBA The Tavern  
1055 E Weber Rd & Patio  
Columbus OH 43211  
Permit #3536465

New Type: D1  
To: Ambiance Nightclub LLC  
DBA Ambiance Night Club  
5690 Kathy Run Dr  
Columbus OH 43229  
Permit #0160975

New Type: D3  
To: P B Jake Ltd  
DBA CD 102.5 Bar  
1036 S Front St  
Columbus OH 43206  
Permit #6620179

New Type: D3  
To: Weilands Market Inc  
DBA Weilands Market  
3596 & 3600 Indianola Av  
Columbus OH 43214  
Permit #94751950005

New Type: D1  
To: P B Jake Ltd  
DBA CD 102.5 Bar  
1036 S Front St  
Columbus OH 43206  
Permit #6620179

New Type: D3A  
To: LNS Restaurants LLC  
268 S Fourth St  
Columbus OH 43215  
Permit #5244937

New Type: D1

To: Calimira LLC  
DBA Rusty Bucket Restaurant & Tavern  
4109 N High St  
Columbus OH 43214  
Permit #11924580075

New Type: C1, C2  
To: E M S S Market LLC  
224 Reeb Av  
Columbus OH 43207  
Permit #2514300

Transfer Type: C1, C2  
To: Zee Brothers Inc  
DBA Quick & Easymark  
4197 Cleveland Av  
Columbus OH 43224  
From: A Z A Inc  
DBA Quick & Easymart  
4197 Cleveland AV  
Columbus OH 43224  
Permit #9902400

Transfer Type: C1, C2  
To: 1327 Livingston Inc  
DBA Kims Market  
1st FI Only  
1327 E Livingston Av  
Columbus OH 43205  
From: Son Adam 1 LLC  
DBA Kims Market  
1st FI Only  
1327 E Livingston Av  
Columbus OH 43205  
Permit #8871330

□ Transfer Type: D1, D2, D3  
To: LNS Restaurants LLC  
268 S Fourth St  
Columbus OH 43215  
From: Fusion Restaurant Service Inc  
DBA Mings Chinese Restaurant  
3482 Sullivant Av  
Columbus OH 43204  
Permit #5244937

Transfer Type: D1, D2, D3

To: The Pixel Pub LLC  
DBA The Blue Pickle & Patio  
5225 N High St  
Columbus OH 43214  
From: Porters Pub LLC & Patio  
5225 N High St  
Columbus OH 43214  
Permit #6951175

Advertise Date: 05/09/15  
Agenda Date: 05/04/15  
Return Date: 05/14/15

Read and Filed

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      [0066X-2015](#)      To declare the week of May 3rd to May 9th, 2015 in Columbus, Ohio be Arson Prevention Week.

**A motion was made by Klein, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### PAGE

- 3      [0118X-2015](#)      To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

**A motion was made by Page, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 4      [0119X-2015](#)      To Honor and Recognize the 30th Anniversary of the Alpha Psi Lambda Fraternity, Inc.

**A motion was made by Page, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**TYSON**

- 5      [0124X-2015](#)      To recognize the importance of mental health awareness and to celebrate May 2015 as National Mental Health Month

**A motion was made by Tyson, seconded by Klein, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A MOTION WAS MADE BY PRESIDENT PRO TEM MILLS, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FR FIRST READING OF 30-DAY LEGISLATION**

**TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

- FR-1      [1023-2015](#)      To authorize the Director of the Department of Technology to renew a contract agreement with SHI International Corporation to provide Cobol software maintenance and support services; and to authorize the expenditure of \$38,876.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$38,876.00)

**Read for the First Time**

**PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-2      [0754-2015](#)      To authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

**Read for the First Time**

- FR-3      [0755-2015](#)      To authorize the Director of Public Utilities to enter into a professional services contract with CHA Consulting Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm

Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

**Read for the First Time**

- FR-4**    [0948-2015](#)    To authorize the Director of Public Utilities to modify and add funding to an existing contract (EL014842) with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$3,375,358.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2015 Capital Improvements Budget. (\$3,375,358.00)

**Read for the First Time**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-5**    [1133-2015](#)    To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Ohio Film Group, LLC, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Read for the First Time**

#### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

- FR-6**    [1145-2014](#)    To amend Sections 3372.606, 3372.706, and 3372.806 of Columbus City Code Title 33, the Columbus Zoning Code, in order to clarify, across all three types of Commercial Overlays, the types of prohibited graphics.

**Read for the First Time**

- FR-7**    [2169-2014](#)    To amend Section 3381.19 of the Columbus Zoning Code to change the license renewal time frame for both limited and general sign erectors from quarterly to yearly.

**Read for the First Time**

#### **CA    CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- CA-1**    [1034-2015](#)    To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking

services to be performed for the City Auditor, Division of Income Tax through May 31, 2016; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

**A motion was made by Tyson, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

**CA-2** [1011-2015](#) To authorize the Board of Health to modify, increase and extend a contract with Gatehouse Media Partners, Inc. to continue work on the safe sleep educational media campaign in the amount of \$24,700.00; to authorize the transfer and expenditure of \$24,700.00 from the city's private grants fund; and to declare an emergency. (\$24,700.00)

**A motion was made by Tyson, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Eileen Paley

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Priscilla Tyson, and Andrew Ginther

**CA-3** [1081-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Gen-Probe Supplies from Gen-Probe Sales and Service, to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

## **PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER**

**CA-4** [1031-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to amend the total dollar amount for the Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and the funds encumbered to pay for the city to perform construction administration and inspection services for the Downtown Streetscape - High Street - Rich Street to Main Street project; to authorize the expenditure of \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00).

**This item was approved on the Consent Agenda.**

- CA-5** [1041-2015](#) To authorize the Director of Public Service to execute a contract modification with Infrastructure Management Services in connection with the Resurfacing - Pavement and Asset Management project; to authorize the expenditure of up to \$312,806.00 from the Streets and Highways Bonds Fund relative to this contract modification; and to declare an emergency. (\$312,806.00)
- This item was approved on the Consent Agenda.**
- CA-6** [1075-2015](#) To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from Division of Infrastructure Management and Traffic Management operating funds for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)
- This item was approved on the Consent Agenda.**
- CA-7** [1153-2015](#) To accept the plat titled "Village at Albany Crossing Section 11", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8** [1156-2015](#) To accept the plat titled "Easton Square Place" from Morso Holding Co., a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owner of the platted land; and to declare an emergency.
- This item was approved on the Consent Agenda.**

#### **PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

- CA-9** [1021-2015](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Automobiles with Byers Ford, LLC and Statewide Ford Lincoln, Inc. and to authorize the expenditure of two dollars (\$2.00) to establish these contracts from the General Fund; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-10** [1047-2015](#) To authorize an appropriation of \$4,700.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$4,700.00)
- This item was approved on the Consent Agenda.**

- CA-11** [1063-2015](#) To authorize an appropriation of \$66,000.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$66,000.00)

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

- CA-12** [0650-2015](#) To authorize the Director of the Department of Technology to establish a new annual agreement with Information Builders, Inc. for the purchase software maintenance and support services; to modify the term of an existing professional services agreement with Information Builders, Inc. in accordance with the sole source provisions in the Columbus City Code; and to authorize the expenditure of \$51,573.16 from the Department of Technology, Information Services Division, Internal Service Fund. (\$51,573.16)

**This item was approved on the Consent Agenda.**

- CA-13** [0916-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system; and to authorize the expenditure of \$177,565.92 from the Department of Technology, Internal Services Fund. (\$177,565.92)

**This item was approved on the Consent Agenda.**

- CA-14** [0922-2015](#) To authorize the Director of the Department of Technology to continue agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; to authorize the expenditure of \$35,182.95 from the Department of Technology, Information Services Division, internal services fund. (\$35,182.95)

**This item was approved on the Consent Agenda.**

- CA-15** [0973-2015](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to authorize the expenditure of \$31,382.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$31,382.00)

**This item was approved on the Consent Agenda.**

- CA-16** [1001-2015](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with AdvizeX

Technologies for EMC hardware and software support services; and to authorize the expenditure of \$227,746.42 from the Department of Technology, Information Services Division, Internal Service Fund. (\$227,746.42)

This item was approved on the Consent Agenda.

## **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

**CA-17** [0956-2015](#) To authorize the Director of Public Utilities to pay the annual Sewage Sludge Fees for Fiscal Year 2014 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$43,088.87 from the Sewerage System Operating Fund, and to declare an emergency. (\$43,088.87)

This item was approved on the Consent Agenda.

**CA-18** [1022-2015](#) To authorize the Director of Public Utilities to reimburse Ruscilli Construction for over-payment of water meter fees and capacity charges, to authorize a revenue reduction transaction of \$30,848.50 and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-19** [1106-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Vactor Parts with Jack Doheny Companies, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

**CA-20** [1135-2015](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Street Sweeper Parts with Jack Doheny Companies, Inc. and ODB, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

**CA-21** [1144-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with Evoqua Water Technologies LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

## **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-22** [1014-2015](#) To authorize the Director of the Department of Development to establish a purchase order with Motorola Solutions, Inc under the terms of an existing Universal Term Contract for the purchase of eighty ( 80 ) digital capable radios and accessories for Code Enforcement personnel; to authorize the expenditure of \$215,000 from the Housing Preservation Bond Fund; and to declare an emergency. (\$215,000.00)  
**This item was approved on the Consent Agenda.**
- CA-23** [1115-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (137 Sherman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-24** [1136-2015](#) To authorize the Director of Development to amend the Downtown Office Incentive Agreement with PeopleToMySite.com, LLC, dba The Shipyard for the purpose of changing the incentive term; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-25** [1137-2015](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with ContactUS, LLC to expand the Project Site definition; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-26** [1139-2015](#) To authorize the Director of Development to amend the Downtown Office Incentive Agreement to replace Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-27** [1157-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (255 N. Miami Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-28** [1233-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (907 W. Rich St.) held in the Land

Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

**CA-29** [1042-2015](#) To authorize the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Natural Resources in the amount of \$166,487.00 for the Wilson Road Park Improvements Project; to authorize the City Auditor to transfer \$39,482.86 within the Recreation and Parks Permanent Improvement Fund; to authorize the City Auditor to transfer \$55,513 from the Recreation and Parks Permanent Improvement Fund to the Grant Fund; to amend the 2015 Capital Improvement Budget; to authorize the appropriation of \$222,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$222,000.00)

**This item was approved on the Consent Agenda.**

**CA-30** [1074-2015](#) To authorize the City Attorney to spend funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services in order for the Recreation and Parks Department to complete the Clover Groff Stream Restoration Phase 3 (PID 510025-100027) Public Project; and to authorize the Director of the Recreation and Parks Department to execute and acknowledge any associated environmental covenant instrument(s), as approved in advance by the City Attorney; and to declare an emergency. (\$30,000.00)

**This item was approved on the Consent Agenda.**

**CA-31** [1102-2015](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with All A Cart Manufacturing, Inc. for the Summer Food Truck Wrap Installation Project; to authorize the expenditure of \$8,053.64 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,053.64)

**This item was approved on the Consent Agenda.**

**CA-32** [1116-2015](#) To authorize the Director of the Columbus Recreation and Parks Department to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, to quit claim grant the Board of County Commissioners, Franklin County, Ohio, certain fee simple title and lesser real property interests from portions of Shannon Road Park in order to complete the Winchester Pike Public Improvement Project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-33** [1150-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Shaw and Holter for the Wolfe Park Bridge Improvements Project; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the City Auditor to transfer funding within the Recreation and Parks Permanent Improvement and Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

### **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER**

- CA-34** [1119-2015](#) To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software licenses, maintenance support services; to authorize the expenditure of \$50,772.47 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$50,772.47)

This item was approved on the Consent Agenda.

### **Approval of the Consent Agenda**

A motion was made by Tyson, seconded by Hardin, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**

#### **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- SR-1** [1012-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive relevant provisions of the Columbus City Code related to competitive bidding; to authorize the expenditure of \$57,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$57,000.00)

**A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-2** [1032-2015](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of

medical director services; to authorize the expenditure of \$30,000.00 from the Health Special Revenue Fund; to waive relevant provisions of the Columbus City Code related to competitive bidding; and to declare an emergency. (\$30,000.00)

**A motion was made by Tyson, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER**

### **SR-3 [1068-2015](#)**

To authorize the Finance and Management Director to enter into contract with Altec Industries for the purchase of aerial trucks and training; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$462,996.00 from the Streets and Highways Bond Fund, and to declare an emergency.

**A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **SR-4 [1143-2015](#)**

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Streets and Highways Improvement Carryover Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bonds Fund and the Street and Highway Improvement Carryover Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highway Bonds Fund, the Street and Highway Improvement Carryover Fund, and the Federal-State Highway Engineering Fund; to appropriate funds within the Federal-State Highway Engineering Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Recreation and Parks G.O. Bonds Fund; to authorize and direct the City Auditor to transfer funds between the Recreation and Parks G.O. Bonds Fund and the Recreation and Parks Grants Fund; to appropriate funds within the Recreation and Parks Grants Fund; to authorize the Director of Public Service to enter into a contract with Complete General Construction Co., for the Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382 project; to expend up to \$9,723,158.17 from the Federal-State Highway Engineering Fund and the Recreation and Parks Grants Fund for contract and construction administration and inspection services in connection with the Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382 project; and to declare an emergency. (\$9,723,158.17)

**A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

**SR-5** [1049-2015](#) To authorize an appropriation of \$1,316,616.71 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,316,616.71)

**A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

**SR-6** [1015-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase business class cable television services, business class phone services, and business class data services; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to enter into a new three year term contract so the City will receive the best pricing for upcoming planned projects and to declare an emergency. (\$1.00)

**A motion was made by Klein, seconded by Hardin, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**SR-7** [0998-2015](#) To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd. NWD

Investments LLC, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Department of Public Utilities' Power Duct Improvements in the Arena West area of Downtown Columbus in an amount up to \$1,262,669.36; to authorize the City Auditor to deposit the funding contribution from NRI NWD into the Street & Highway Improvements Fund; and to declare an emergency.

**A motion was made by Mills, seconded by Klein, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Mills, seconded by Page, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-8** [1054-2015](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with G&J Pepsi-Cola Bottlers, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$12 million and the creation of 14 new full-time permanent positions.

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

**SR-9** [1070-2015](#)

To authorize the Finance & Management Director to enter into contracts and a purchase order for two (2) 16ft Flatbed Trucks powered by Compressed Natural Gas (CNG); to request a waiver of competitive bidding requirements of Chapter 329 of Columbus City Code; to authorize the expenditure of \$150,000.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$150,000.00)

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

**SR-10** [1254-2015](#)

To authorize the City Auditor to appropriate and transfer \$50,000.00 between the Jobs Growth Fund and the Neighborhood Initiatives

Fund; to authorize the City Auditor to appropriate and transfer \$50,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund; to authorize the City Auditor to appropriate \$50,000.00 in the Recreation and Parks Operating Fund for expansion of the Summer Food Program; and to declare an emergency. (\$50,000.00)

**A motion was made by Page, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER**

**SR-11** [0889-2015](#) To authorize the Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

**A motion was made by Paley, seconded by Klein, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-12** [0906-2015](#) To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars from the General Fund, and to waive the competitive bidding provisions of the Columbus City Code. (\$55,675.20)

**A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

**SR-13** [0618-2014](#) To amend Section 3303.13, Letter M, of the Columbus Zoning Code,

Title 33, to update the definition of Manufactured Home to be consistent with the Ohio Revised Code.

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-14** [1568-2014](#)

To amend Section 4113.51 of Title 41, the Columbus Building Code, to require permits and/or registrations for tents and membrane structures larger than 400 square feet, increasing the permit and review threshold from 200 square feet, in keeping with changes in the statewide Ohio Building Code.

**A motion was made by Mills, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADJOURNMENT**

*ADJOURNED AT 6:02 PM*

**A motion was made by Paley, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Zoning Committee

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Monday, May 4, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 22 OF CITY COUNCIL (ZONING), MAY 4, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Klein, seconded by Mills, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON GINTHER

##### [1024-2015](#)

To rezone 5526 WEST BROAD STREET (43228), being 1.79± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District and to declare an emergency (Rezoning # Z14-057).

**A motion was made by Ginther, seconded by Paley, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Ginther, seconded by Paley, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

##### [1062-2015](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215),

to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District and to declare an emergency (CV14-056).

*TABLED UNTIL 5/18/2015*

**A motion was made by Ginther, seconded by Klein, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 6:34 PM*

**A motion was made by Eileen Y. Paley, seconded by Priscilla Tyson, that this be adjourn this Regular Meeting. The motion CARRIED by the following vote:**

**Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** 0066X-2015

**Drafting Date:** 3/3/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare the week of May 3rd to May 9th, 2015 in Columbus, Ohio be Arson Prevention Week.

**WHEREAS,** The theme of this year’s Arson Awareness Week is Vehicle Arson; and

**WHEREAS,** The Federal Bureau of Investigation reports that over the last ten years, there has been an average of 14,737 vehicle arsons reported, accounting for 26.5 percent of total arsons annually, and

**WHEREAS,** The United States Fire Administration cites that from 2008-2010, 14 percent of all fires were vehicle Fires, of these fires, 7 percent were intentionally set; and

**WHEREAS,** Two-thirds of intentionally set vehicle fires occur during nighttime hours (9 p.m.- 6 a.m.); and

**WHEREAS,** To help raise this issue as part of National Arson Awareness Week, the Columbus Division of Fire, Columbus City Schools and the Ohio Blue Ribbon Arson Committee sponsored an Arson Awareness Week Art Contest that challenges local middle and high school art students to design artwork about arson prevention; and

**WHEREAS,** The goal of “Arson Week” is to focus on the importance of the collaborations between fire, emergency services, law enforcement, insurance companies and the justice system to help reduce the occurrence of these destructive crimes; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby declare May 3-9, 2015 as Arson Awareness Week and encourages all citizens to learn more about the immense toll arson takes on our community, with steps they can take to help prevent it.

---

**Legislation Number:** 0118X-2015

**Drafting Date:** 4/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

**WHEREAS,** the Columbus Affiliate of Susan G. Komen Race for the Cure recently directed \$1.5 million to fund 26 programs that will provide thousands of local women and men with vital breast health education, screening, and treatment throughout the next year; and

**WHEREAS**, the Komen Columbus Race for the Cure is now in its 23rd year and has grown from 875 participants to nearly 40,000 walkers and runners, making it the largest Komen race in the United States; and **WHEREAS**, the Komen Columbus Race for the Cure will take place on Saturday, May 16th, at 8:45 a.m. -- with the Survivor Ceremony kicking off the festivities at 8 a.m.; and **WHEREAS**, the money raised will be used to support local programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and **WHEREAS**, we encourage everyone to Think Pink this month and support the effort to end breast cancer; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series; further, we honor our community's breast cancer survivors, those who have succumbed to the disease, and the family and friends who stood by them, for their determination and courage.

---

**Legislation Number:** 0119X-2015

**Drafting Date:** 4/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor and Recognize the 30th Anniversary of the Alpha Psi Lambda Fraternity, Inc.

**WHEREAS**, Alpha Psi Lambda Fraternity, Inc. is a collegiate Greek-letter fraternity that is co-ed and Latino Interest and has been an inclusive organization regardless of race, creed or national origin and/or orientation, and

**WHEREAS**, the fraternity was founded on February 11, 1985 here in Columbus, Ohio at The Ohio State University by thirteen students; and

**WHEREAS**, Alpha Psi Lambda has grown to include over 2,300 members, 25 collegiate chapters in Ohio, Illinois, Indiana, Florida, South Carolina, Kentucky and Texas and 7 alumni associations ; and

**WHEREAS**, it is the mission of Alpha Psi Lambda to promote continued personal and collective growth of its' membership, and to achieve success and unity through education, leadership, cultural awareness and community service; and

**WHEREAS**, the fraternity has many notable members recognized as leaders in the arts, business, civil rights, education, government, and science sectors; and

**WHEREAS**, Alpha Psi Lambda sponsors programs providing community service, social welfare and academic scholarship in all of its' respective communities and campuses while promoting Latino cultures and has adopted the Boys and Girls Club of America as its National Philanthropy; and

**WHEREAS**, Alpha Psi Lambda has continued to inspire leadership through education, community service and cultural understanding for the past three decades; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor and recognize Alpha Psi Lambda, Inc. and its' members as they celebrate their 30th Anniversary.

---

**Legislation Number:** 0124X-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the importance of mental health awareness and to celebrate May 2015 as National Mental Health

Month

**WHEREAS**, mental health is essential to everyone's overall health and well-being; and

**WHEREAS**, everyone experiences times of difficulty and stress in their lives; and

**WHEREAS**, the National Alliance on Mental Illness of Ohio was created in 1982 by a small dedicated group of family members to provide mutual support, education, and advocacy for individuals and families affected by serious brain disorders; and

**WHEREAS**, NAMI Ohio has an outstanding history of affecting public policy and legislation regarding care and resources for persons with serious mental illness; and

**WHEREAS**, mental health conditions are real and prevalent in our nation; and

**WHEREAS**, prevention is an effective way to reduce the burden of mental health conditions; and

**WHEREAS**, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

**WHEREAS**, May has been designated as National Mental Health Month, a time dedicated to focusing national attention on the importance of mental health, and to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions. Now therefore;

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby recognize and celebrate May 2015 as National Mental Health Month in the City of Columbus.

---

**Legislation Number:** 0618-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

Municipal Code Corporation completed their bi-annual review of the codes for the City of Columbus, and has indicated that several code sections throughout the complete code of the City of Columbus need to be updated. Specifically affecting the Columbus Zoning Code, Title 33, the current definition for "Manufactured Home" contained in Chapter 3303, needs to be updated to remain consistent with the definition found in the Ohio Revised Code. This code change corrects the identified deficiencies found in this definition while not altering the scope or level of regulation contained in the Columbus Zoning Code.

The Columbus Development Commission voted to recommend approval of this Zoning Code revision at its monthly public meeting on February 13, 2014

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Section 3303.13, Letter M, of the Columbus Zoning Code, Title 33, to update the definition of Manufactured Home to be consistent with the Ohio Revised Code.

**WHEREAS**, Municipal Code Corporation completed their bi-annual review of the codes for the City of Columbus, and has indicated that several code sections throughout the complete code of the City of Columbus need to be updated; and

**WHEREAS**, specifically affecting the Columbus Zoning Code, the current definition for "Manufactured Home" contained in Chapter 3303, needs to be updated to remain consistent with the definition found in the Ohio Revised Code; and

**WHEREAS**, this code change corrects the identified deficiencies found in this definition while not altering the scope or level of regulation contained in the Columbus Zoning Code; and

**WHEREAS**, the Columbus Development Commission voted to recommend approval of this Zoning Code revision at its monthly public meeting on February 13, 2014; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That existing section 3303.13 of the Columbus City Codes is hereby amended to read as follows:

**3303.13 Letter M.**

"Maintenance" means, in reference to a graphic, cleaning, painting, repair, or replacement of defective parts in a manner that does not alter the basic copy, design, or structure.

Manual Changeable Copy. See "Changeable copy."

"Manufactured home" ~~means any mobile home bearing a label certifying that it is built in compliance with the federal Manufactured Housing Construction and Safety Standards. The term is used to distinguish mobile homes which have been so certified from those which have not been certified.~~ means a building unit or assembly of closed construction that is fabricated in an off-site facility and constructed in conformance with the federal construction and safety standards established by the secretary of housing and urban development pursuant to the "Manufactured Housing Construction and Safety Standards Act of 1974," 88 Stat. 700, 42 U.S.C.A. 5401, 5403 and that has a permanent label or tag affixed to it, as specified in 42 U.S.C.A. 5415, certifying compliance with all applicable federal construction and safety standards.

"Manufactured home pad" means that portion of a manufactured home site that is designed, constructed, and improved in such a manner to provide a base upon which a manufactured home shall rest, and which also serves as a base upon which blocks or other materials are placed to assist in leveling the floor of the manufactured home and provide a temporary type of foundation.

"Manufactured home park" means one or more contiguous parcels of land under a single management which have been designed and developed in such a manner as to provide individual manufactured home sites for one or more manufactured homes. The term manufactured home park shall mean the same as a trailer park, trailer court, or trailer camp; however, only mobile homes or trailers with the HUD certification shall be located therein.

"Manufactured home site" means an area of land within a manufactured home park that is designed and developed in such a manner as to provide a location for one manufactured home.

Manufacturing Use. See "Use, institutional, commercial or manufacturing."

Marquee. See "Awning, fixed."

"Meat packing plant" means a place, other than a slaughterhouse, where animals other than fowl or game

are processed, cured and /or made ready for cold storage or sale.

"Message center" means an automatic changeable copy sign, a display capable of transmitting variable information to the public, such as the date, time and temperature; public service messages; or a wide variety of promotional announcements.

"Minimum Floor area" means that area computed for the floors in the dwelling above the lot grade line. The second floor in each case qualifying for living quarters shall have access thereto by a permanent built-in stairway. "Minimum net floor area for living quarters" excludes rooms for garage purposes, outside vestibules, and open or closed porches or verandas. "Living quarters" means that portion of the building which is constructed with ceilings and walls finished on the inside in accordance with the Building Code.

"Mobile home" means any vehicle manufactured as a single-family residence, comprised of one or more sections, excluding recreational vehicles, which has been designed and manufactured for transportation on the public streets and highways on its own wheels, arriving at the site ready for occupancy except for normal unpacking, assembly operations and connections to utilities. This term shall not include a modular home as defined in this chapter, or an industrialized unit as defined in Section 3781.10 of the Ohio Revised Code, but includes a manufactured home as defined in this chapter.

"Modular home" means a residence comprised of one or more self-sufficient sections, except site preparations, transported on a vehicle from the place of manufacture to a site where it is to be occupied as a dwelling. This term shall not include a mobile home or a manufactured home.

"Monopole telecommunication antenna" means the combination of a single tubular or rod-shaped support structure and transceiving devices, including, but not limited to, panel and whip antennas, used to facilitate wireless radio and telecommunication transmissions. This definition excludes lattice, guyed, dish, or erector-style antennas.

Monument Sign. See "Sign."

Motel. See "Hotel."

"Motorist services use" means an activity or land use providing fuel, food or lodging and described as a "motorist services use" by the Ohio Manual on Uniform Traffic Control Devices (OMUTCD), latest revision.

Multi-Faced Sign. See "Sign."

"Multiple-dwelling development" means a residential development under one control and consisting of three or more dwellings each containing three or four dwelling units erected on a lot which has frontage on and access to a public street through an approved system of private drives.

"Mural" means a graphic displayed on the exterior of a building, generally for the purposes of decoration or artistic expression, including, but not limited to, painting, fresco or mosaic.

**SECTION 2.** That prior existing section 3303.13 of the Columbus City Codes, 1959, is hereby repealed.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period provided by law.

---

**Legislation Number:** 0650-2015

**Drafting Date:** 2/27/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to establish an annual agreement with Information Builders, Inc., to purchase software maintenance and support. The original three-year agreement (EL013089) was authorized by ordinance 0768-2012, passed June 25, 2012. The third and final year of that agreement was authorized by ordinance 1409-2014, passed July 14, 2014, through purchase

order EL016118. This ordinance will authorize a new annual agreement, providing software maintenance and support services for the period July 1, 2015 through June 30, 2016, at a cost of \$51,573.16.

This ordinance will also authorize the Director of the Department of Technology to modify the term of a professional services agreement with Information Builders. The original agreement (EL013598) was authorized by ordinance 1491-2012, passed September 10, 2012, to implement a business intelligence solution for the Department of Public Utilities. That agreement was subsequently modified by authority of ordinance 2653-2013, passed December 16, 2013, through purchase order EL015192. This modification will extend the term of the agreement for another year through June 30, 2016, and authorize the expenditure of any unspent balance on purchase order EL015192 (\$81,595.00 as of March 10, 2015).

1. Amount of additional funds to be expended: \$0.00  
Original contract amount: \$190,200.00  
Amount of original contract and 2 modifications: \$767,320.00
2. Reason additional goods/services could not be foreseen:  
Unforeseen delays in the project require this term extension.
3. Reason other procurement processes are not used:  
It is not feasible to bid for an alternate service since Information Builders is the sole supplier of services for its software solutions.
4. How cost of modification was determined:  
No additional funds are required to complete the upgrade project.

Information Builders is the sole supplier of software licensing, maintenance and support, training and other services for its family of business intelligence products. So this ordinance is submitted in accordance with the provisions of sole source procurement of City of Columbus Code, Chapter 329.

**FISCAL IMPACT:**

In 2013 and 2014, the Department of Technology legislated \$146,905.37 and \$43,733.10 respectively with Information Builders, Inc.. The cost for the 2015 purchase of software maintenance and support services is \$51,573.16. Funds are budgeted and available in the Department of Technology, Information Services Division, Internal Service Fund.

**CONTRACT COMPLIANCE:**

Vendor: Information Builders, Inc.      C.C# : 13-2807185      Expiration Date: 11/01/2015

To authorize the Director of the Department of Technology to establish a new annual agreement with Information Builders, Inc. for the purchase software maintenance and support services; to modify the term of an existing professional services agreement with Information Builders, Inc. in accordance with the sole source provisions in the Columbus City Code; and to authorize the expenditure of \$51,573.16 from the Department of Technology, Information Services Division, Internal Service Fund. (\$51,573.16)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to establish a new annual agreement with Information Builders, Inc. to purchase software maintenance and support services for the period July 1, 2015 through June 20, 2016 at a cost of \$51, 573.16; and

**WHEREAS**, this ordinance will also authorize the Director of the Department of Technology to modify the term of an existing professional services agreement with Information Builders, Inc. to extend the term of the agreement for another year through June 30, 2016, and authorize the expenditure of any unspent balance on purchase order EL015192 (\$81,595.00 as of March 10, 2015); and

**WHEREAS**, Information Builders, Inc. is the sole supplier of software licensing, maintenance and support, training and other services for its family of business intelligence products so this ordinance is being submitted in accordance with the provisions of sole source procurement of City of Columbus Code, Chapter 329; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to establish an annual agreement with Information Builders, Inc. to purchase software maintenance and support services and to also modify the term of a professional services agreement with Information Builders, Inc., thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology, be and is hereby authorized to establish an annual agreement with Information Builders, Inc., to purchase software maintenance and support services for the period July 1, 2015 through June 30, 2016, at a cost of \$51,573.16.

**SECTION 2:** This ordinance will also authorize the Director of the Department of Technology to modify the term of an existing professional services agreement with Information Builders, Inc. to extend the term of the agreement for another year through June 30, 2016, and authorize the expenditure of any unspent balance on purchase order EL015192 (\$81,595.00 as of March 10, 2015).

**SECTION 3:** That the expenditure of \$51,573.16 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Services Fund, is hereby authorized as follows:

**Dept./Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03 |**Obj. Level 3:** 3369|**Amount:** \$51,573.16|

**SECTION 4:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6:** Information Builders, Inc. is the sole supplier of software licensing, maintenance and support, training and other services for its family of business intelligence products so this ordinance is submitted in accordance with the provisions of sole source procurement of City of Columbus Code, Chapter 329.

**SECTION 7:** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0889-2015

**Drafting Date:** 3/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background: Ordinance 0315-2010, approved by Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This ordinance authorizes the Municipal Court Clerk to enter into the fifth consecutive one year renewal option with Huntington National Bank for the provisions of bank and credit card services.

**Bid Information:**

Ordinance: 2531-2013; \$11,000.00; EL015295

Ordinance: 0305-2014; \$87,000.00; EL015510

Ordinance: 0889-2015; \$90,000.00;

Compliance Number: 31-0966785

Expires: 02/14/2016

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Fiscal Impact: \$90,000.00 is available within the Municipal Court Clerk's 2015 general fund appropriations.

Emergency: To maintain uninterrupted bank and credit services for the Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

**WHEREAS**, it is necessary for the Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to renew the contract with Huntington National Bank for bank and credit card services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Municipal Court Clerk is authorized to renew the contract with Huntington National

Bank for the provision of bank and credit card services.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be needed to pay the cost thereof is hereby authorized to be paid from the general fund, fund 010, organization one 2601, OCA 260166, object level one 03, object level three 3348.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which are hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0906-2015

**Drafting Date:** 3/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. The City Attorney's office selected LexisNexis because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which includes Lexis Advance, Accurint for Government, CCH Labor Arbitration, and Lexis for MS Office.

The cost will increase by approximately 3.4% in the second and third years. The total annual cost will be: \$55,675.20 for the first year, \$57,587.76 for the second year, and \$59,569.68 for the third year. We were able to negotiate an extremely competitive price and lock it in for a three year period.

**Emergency:** This ordinance is a 30-day ordinance.

**Fiscal Impact:**

The cost of the first year of this contract, for the period of 06/01/15 through 05/31/16, will be \$55,675.20. These funds are included in the City Attorney's 2015 approved general fund budget.

**Contract Compliance Number:**

LexisNexis, a division of Reed Elsevier, Inc. CC#: 521471842 Expires: 05/01/16.

This company is neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars from the General Fund, and to waive the competitive bidding provisions of the Columbus City Code. (\$55,675.20)

**WHEREAS**, the City Attorney's Office is in need of on-line legal research resources; and

**WHEREAS**, the City Attorney's Office has determined that the services offered by LexisNexis, a division of Reed Elsevier, Inc. best meet the needs of the legal staff; and

**WHEREAS**, the City Attorney's Office has selected a subscription package which provides the required services for a flat fee rate of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars for the first year of a three year contract, 06/01/15 through 05/31/16, and

**WHEREAS**, the City Attorney's Office requests and recommends the waiver of the competitive bidding provisions of the Columbus City Codes, and

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the City Attorney be and hereby is authorized to enter into the first year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The first year term will be 06/01/15 through 05/31/16 for the maximum amount of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars.

**SECTION 2.** That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the sum of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars (\$55,675.20), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0916-2015

**Drafting Date:** 3/25/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system. The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014, and included four options to renew for additional one year terms. This ordinance will authorize the first renewal option (year two of a five year agreement) providing service for the period August 1, 2015 to July 31, 2016, at a cost of \$177,565.92.

The hosted NextGen system will enable the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This original agreement with NextGen Healthcare Information Systems, LLC was awarded in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it was determined NextGen Healthcare Information Systems, LLC is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

**FISCAL IMPACT:**

In 2014, the Department of Technology legislated \$410,000.00 (via Ord. 1489-2014) respectively with NextGen Healthcare Information Systems, LLC for the provisioning, hosting and ongoing support services of an electronic medical records system utilized by the Columbus Public Health Department. The cost for the 2015 hosting and ongoing support services for the electronic medical records system is \$177,565.92. Funds are budgeted and available in the Department of Technology, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor: NextGen Healthcare Information Systems, LLC      CC#: 33-0702959      Expiration: 06/13/2016

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system; and to authorize the expenditure of \$177,565.92 from the Department of Technology, Internal Services Fund. (\$177,565.92)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system. The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014, and included four options to renew for additional one year terms. This ordinance will authorize the first renewal option (year two of a five year agreement) providing service for the period August 1, 2015 to July 31, 2016, at a cost of \$177,565.92; and

**WHEREAS**, the hosted NextGen system will enable the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations; and

**WHEREAS**, the original agreement was awarded in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code as it was determined that NextGen Healthcare Information Systems, LLC is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

**WHEREAS**, it is necessary for the Director of the Department of Technology (DoT), on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system. This ordinance will authorize the first renewal option (year two of a five year agreement) providing service for the period August 1, 2015 to July 31, 2016, at a cost of \$177,565.92.

**SECTION 2.** That the expenditure of \$177,565.92 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Internal Services Fund, is hereby authorized as follows:

**Dept./Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$177,565.92|

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0922-2015

**Drafting Date:** 3/26/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to continue agreements with DLT Solutions, LLC, for Red Hat Linux software maintenance and support. The original agreements (EE012343 and EE013183) were established February 19, 2013 and August 9, 2013, in award of solicitations SO042353 and SO043964. These agreements provided for software maintenance and support for a number of different software licenses with different periods of performance, but all with a June 30, 2014 end date. Both of those agreements included options to renew for two additional one year terms, by mutual agreement, at the same pricing and with approval of proper City authorities. This ordinance will authorize the 3rd option to renew, providing service for the period July 1, 2015 to June 30, 2016, at a cost of \$35,182.95.

**FISCAL IMPACT:**

In 2013 and 2014, \$26,398.42 and \$35,900.04 was expended with DLT Solutions, LLC for the purchase of software maintenance and support for a number of different software licenses. The 2015 total cost of this ordinance is \$35,182.95 bringing the aggregate contract total amount to \$97,481.41. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, internal service fund.

**CONTRACT COMPLIANCE:**

Vendor Name: DLT Solutions, Inc.  
08/06/2015

CC #: 54 - 1599882

Expiration Date:

To authorize the Director of the Department of Technology to continue agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; to authorize the expenditure of \$35,182.95 from the Department of Technology, Information Services Division, internal services fund. (\$35,182.95)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to continue agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; and

**WHEREAS**, the original agreements (EE012343 and EE013183) were established February 19, 2013 and August 9, 2013, in award of solicitations SO042353 and SO043964. These agreements provided for software maintenance and support for a number of different software licenses with different periods of performance, but all with a June 30, 2014 end date; and

**WHEREAS**, both of those agreements included options to renew for two additional one year terms, by mutual agreement, at the same pricing and with approval of proper City authorities;and

**WHEREAS**, this ordinance will authorize the third options to renew, providing service for the period July 1, 2015 to June 30, 2016, at a cost of \$35,182.95; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to continue agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support to ensure continued vendor support for upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology, be and is hereby authorized to continue agreements with DLT Solutions, LLC, for Red Hat Linux software maintenance and support. This ordinance will authorize the 3rd option to renew, providing service for the period July 1, 2015 to June 30, 2016, at a cost of \$35,182.95.

**SECTION 2:** That the expenditure of \$35,182.95 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:** 47-02| **Fund:** 514| **Subfund:** 001|**OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|  
**Amount** \$35,182.95 |

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0956-2015

**Drafting Date:** 3/31/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Sewage Sludge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants for the fiscal year 2014.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Sewage Sludge Fee, assessed to sewage sludge facilities, that needs to be paid by holders of NPDES permits.

Sewage Sludge is a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works as defined in section 6111.01 of the Ohio Revised Code. Sewage Sludge is classified as either Exceptional Quality sludge (EQ) or Non-Exceptional Quality sludge (Non-EQ). The EQ sludge must meet a strict set of qualifications to achieve this classification. The Disposal process means the final use of sewage sludge, including, but not limited to, land application, land reclamation, surface disposal, or disposal in a landfill or an incinerator. The disposal fee, if the land application process is used, is determined based upon the classification of the sewage sludge.

Each sewage sludge facility shall pay a nonrefundable annual sludge fee per ton of sewage sludge, including the dry tons of sewage sludge in materials derived from sewage sludge; that the sewage sludge facility treats or disposes of in the State of Ohio. The annual volume of sewage sludge treated or disposed of by a sewage sludge facility shall be calculated using the first day of January through the thirty-first day of December of the calendar year preceding the date on which payment of the fee is due. Fees are charged based on the classification of the sludge and the disposal method used.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Sewage Sludge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has Land Application Non-EQ fees totaling \$17,452.41. The Southerly Wastewater Treatment Plant has Land Application EQ fees totaling \$13,000.00, Land Application Non-EQ fees totaling \$7,636.46 and Incineration fees totaling \$5,000.00, for a total fee due of \$25,636.46. Payment is due on June 30, 2015. A 10 percent (10%) penalty is assessed if payment is not received on or before June 30, 2015, by the Ohio EPA.

**SUPPLIER:** State of Ohio, Ohio Environmental Protection Agency (31-6402047-082), Governmental Entity

**FISCAL IMPACT:** \$43,088.87 is needed and budgeted to pay these fees.

\$36,325.72 was spent in 2014

\$27,370.02 was spent in 2013

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to provide for the timely payment of fees so as to avoid the potential for penalties to be accessed due to late payments.

To authorize the Director of Public Utilities to pay the annual Sewage Sludge Fees for Fiscal Year 2014 to the

State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$43,088.87 from the Sewerage System Operating Fund, and to declare an emergency. (\$43,088.87)

**WHEREAS**, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency, and

**WHEREAS**, included in these fees is an annual Sewage Sludge Fee assessed to sewage sludge facilities based on the type of treatment and/or dispose of sewage sludge, that needs to be paid by holders of NPDES permits, and

**WHEREAS**, the fees to be paid for in calendar year 2015 are based upon the volume, classification of the sewage sludge produced, and the method of disposal, by each facility, during the previous year (2014) between January 1 and December 31, and

**WHEREAS**, the Wastewater Treatment Plant annual Sewage Sludge Fees have been budgeted for the 2015 payments, and

**WHEREAS**, the payment is due on or before June 30, 2015 to prevent a ten percent (10%) penalty, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to provide for the timely payment of fees so as to avoid the potential for penalties to be assessed as a result of any late payments, for the immediate preservation of the public health, peace, property and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, ASF - Rev ID# 0001035264 and ASF - Rev ID# 0001035265, Dept. L-2711, Columbus, Ohio 43260-2711, for annual Sewage Sludge Fees for sewage sludge treated and/or disposed of during calendar year 2014, upon receipt of proper invoices.

**SECTION 2.** That the expenditure of \$43,088.87 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost thereof as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605014  
Object Level One: 03  
Object Level Three: 3401  
Amount: \$17,452.41

**Southerly Wastewater Treatment Plant**

OCA: 605048  
Object Level One: 03  
Object Level Three: 3401  
Amount: \$25,636.46

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0973-2015

**Drafting Date:** 3/31/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to authorize the expenditure of \$31,382.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$31,382.00)

**WHEREAS**, this legislation authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI) utilizing a State of Ohio Term Schedule contract, per Ordinance 582-87, numbered 533197-3 with an expiration date of March 10, 2018, for geographic information systems (GIS) professional services to assist the City with upgrading its geographic information system (GIS); and

**WHEREAS**, the total cost of services is \$31,382.00. The term of the agreement will be from the date of a certified purchase order through December 31, 2015, and will provide for needed professional services at a cost of \$31,382.00; and

**WHEREAS**, the City's technology standard for GIS software is ESRI ArcGIS. The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products; and

**WHEREAS**, it is necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS), for the immediate preservation of the public health, peace, property and safety.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Finance and Management Department, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Environmental Systems Research Institute (ESRI) utilizing a State of Ohio Term Schedule contract, per Ordinance 582-87, numbered 533197-3 with an expiration date of March 10, 2018, for geographic information systems (GIS) professional services to

assist the City with upgrading its geographic information system (GIS). The term of the agreement will be from the date of a certified purchase order through December 31, 2015, and will provide for needed professional services at a cost of \$31,382.00.

**SECTION 2:** That the expenditure of \$31,382.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

**Dept./Div.:** 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Enterprise System Upgrades- GIS|**Project Number:** 470047-100005|**OCA Code:** 474705 |**Carryover:** | **Obj. Level 1:** 06 |**Obj. Level 3:** 6655|**Amount:** \$31,382.00|

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6:** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0998-2015

**Drafting Date:** 4/6/2015

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes: 1) the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, along with future amendments for contribution agreements if needed, with ~~Nationwide Realty Investors, Ltd.~~ **(NRI) NWD Investments LLC (NWD)** for purposes of ~~NRI NWD~~ contributing construction funds for the Department of Public Utilities' Power Duct Improvements in the Arena West area of Downtown Columbus (the "Project"); and 2) the City Auditor to deposit the funding contribution from ~~NRI NWD~~ into the Street & Highway Improvements Fund.

The City entered into a Tax Increment Financing Agreement (the "TIF Agreement") with ~~NRI NWD~~ pursuant to Ordinance 2356-98 and Ordinance 2357-98 passed by its City Council on September 14, 1998; Ordinance

2092-01 and Ordinance 2093-01 passed on December 17, 2001 (the “Original TIF Ordinances”) as amended by Ordinance 1534-2011 and Ordinance 1535-2011 passed by its City Council on September 26, 2011 for the purpose of funding public improvements in the Arena District area.

On September 17, 2009, the City and ~~NRI~~ **NWD** entered into a TIF Agreement amendment under the authority of Ordinance 1554-2008 passed by its City Council on October 20, 2008, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF, Pen Site TIF, Pen West East TIF and Pen West West TIF agreement areas (the “Arena TIFs”). As part of the City and ~~NRI~~ **NWD**’s commitment to the ongoing development of the Arena District, the parties continue to collaborate through the Public-Private Partnership Process (3P), on the design and construction of TIF-eligible public infrastructure improvement projects that support private development activities.

~~NRI~~ **NWD** has undertaken the design of the West Nationwide Boulevard Improvements that will include the reconstruction of Nationwide Boulevard and Hocking Street and will include the installation of a new underground power duct bank for existing overhead utilities in the Arena West area of Downtown Columbus that will be constructed in two phases. The Nationwide Boulevard Division of Power Duct and Manhole System project is Phase 1 of the West Nationwide Boulevard Improvements (the “Project”) and Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements is Phase 2. On December 9, 2014, the City and ~~NRI~~ **NWD** entered into an Economic Development Agreement pursuant to Ordinance 2898-2014, passed by Columbus City Council on December 8, 2014 (the “EDA”), through which ~~NRI~~ **NWD** agreed to provide up-front funding equal to sixty percent (60%) of the cost for the West Nationwide Boulevard improvements. Phase 1 (the “Project”) is anticipated to start construction in Spring 2015 to meet a critical completion deadline on an associated City project. The total cost of the Project is estimated to be \$2,104,448.94. ~~NRI~~ **NWD** share of sixty percent (60%) of Project costs is estimated to be \$1,262,669.36 and the City’s share of funding for the Project is equal to forty percent (40%) of Project costs and is estimated to be \$841,779.58.

The Department of Development has determined that it is in the City’s best interest to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with ~~NRI~~ **NWD** for purposes of ~~NRI~~ **NWD** contributing funds for the Project and to accept a contribution from ~~NRI~~ **NWD** for construction of the Project.

**FISCAL IMPACT:** Nationwide Realty Investors, Ltd. has agreed to provide funding to the Department of Development, through a lump sum payment of \$1,262,669.36 to construct the Power Duct Improvements project.

**EMERGENCY DESIGNATION:** The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Guaranteed Maximum Reimbursement and Construction Contribution Agreement, which is necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments.

To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with ~~Nationwide Realty Investors, Ltd.~~ **NWD Investments LLC**, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Department of Public Utilities’ Power Duct Improvements in the Arena West area of Downtown Columbus in an amount up to \$1,262,669.36; to authorize the City Auditor to deposit the funding contribution from ~~NRI~~ **NWD** into the Street & Highway

Improvements Fund; and to declare an emergency.

**WHEREAS**, the City and NRI entered into a TIF Agreement under the authority of Ordinance 1554-2008 passed by Council on October 20, 2008, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF areas; and

**WHEREAS**, ~~NRI~~ **NWD** has undertaken the design of the West Nationwide Boulevard improvements, which includes the next phase of public infrastructure improvements in the Nationwide Arena District TIF areas including Power Duct Improvements in the Arena West area of downtown Columbus (the “Project”); and

**WHEREAS**, the West Nationwide Boulevard Improvements includes the reconstruction of Nationwide Boulevard and Hocking Street and the installation of a new underground power duct bank for existing overhead utilities in the Arena West area of Downtown Columbus that will be constructed in two phases; and

**WHEREAS**, the Nationwide Boulevard Division of Power Duct and Manhole System project is Phase 1 of the West Nationwide Boulevard Improvements and Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements is Phase 2; and

**WHEREAS**, on December 9, 2014, the City and ~~NRI~~ **NWD** entered into an Economic Development Agreement under the authority of Ordinance No. 2898-2014, passed by Columbus City Council on December 8, 2014 (the “EDA”), through which ~~NRI~~ **NWD** agreed to provide up-front funding for the West Nationwide Boulevard improvements equal to sixty percent (60%) of the cost of the project; and

**WHEREAS**, Phase 1 is anticipated to start construction in Spring 2015 to meet a critical completion deadline on an associated City project; and

**WHEREAS**, the total cost of Phase 1 is estimated to be \$2,104,448.94, which represents the sum total of the construction and inspection costs; and

**WHEREAS**, ~~NRI's~~ **NWD** share of sixty percent (60%) of Phase 1 costs is estimated to be \$1,262,669.36, which shall be eligible for reimbursement from the Arena TIFs and the City's share of forty percent (40%) of Phase 1 costs is estimated to be \$841,779.58; and

**WHEREAS**, ~~NRI~~ **NWD** has agreed to contribute \$1,262,669.36 toward Phase 1 costs; and

**WHEREAS**, this ordinance authorizes: 1) the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with ~~Nationwide Realty Investors, Ltd.~~ **NWD Investments LLC** and to accept funding for the construction of the Project; and 2) the City Auditor to deposit the funding contribution from ~~NRI~~ **NWD** into the Street & Highway Improvements Fund; and

**WHEREAS**, an emergency exists within the Department of Development to accept funds to construct the Project, to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare, now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development be and hereby is authorized to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with ~~Nationwide Realty Investors, Ltd.~~ **NWD Investments LLC**, 375 North Front Street, Suite 200, Columbus, Ohio 43215, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements in connection with Power Duct Improvements in the Arena West area of Downtown Columbus.

**SECTION 2.** That the City Auditor is hereby authorized to deposit the funding contribution from ~~Nationwide Realty Investors, Ltd.~~ **NWD Investments LLC** in the Street & Highway Improvements Fund 766, Roadway Improvements West Nationwide, Project 530161-100172, Dept. 44, OCA 761172, Object Level Three 0827.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1001-2015

**Drafting Date:** 4/6/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (FL005296, BPO BPCMP45B) with AdvizeX Technologies, which expires June 30, 2016. The purchase order will provide for hardware and software support services needed for the City's storage area network (SAN). These services are required to ensure reliable operation of the City's critical data storage infrastructure. The UTC provides the City with a minimum 15% discount off of EMC list prices for hardware support and 44% off list for software support. Service is for the period September 5, 2014 to June 30, 2016 at a total cost of \$227,746.42.

**FISCAL IMPACT:**

In 2013 and 2014, the Department of Technology (DoT) legislated \$321,477.00 (via Ord. 2525-2013) and \$39,255.00 (via Ord. 1926-2014) with Advizex Technologies. The cost associated with this legislation for hardware and software support services is \$227,746.42. Funds totaling \$227,746.42 for this purchase were identified and are available within the Department of Technology, Information Services Division, Internal Service Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Advizex Technologies      C.C#/F.I.D#: 37 - 1504931      Expiration Date: 08/04/2016

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with AdvizeX Technologies for EMC hardware and software support services; and to authorize the expenditure of \$227,746.42 from the Department of Technology, Information Services Division, Internal Service Fund. (\$227,746.42)

**WHEREAS**, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (FL005296, BPO BPCMP45B) with AdvizeX Technologies, which expires June 30, 2016; and

**WHEREAS**, the UTC provides the City with a minimum 15% discount off of EMC list prices for hardware support and 44% off list for software support. Service is for the period September 5, 2014 to June 30, 2016 at a total cost of \$227,746.42; and

**WHEREAS**, the purchase order will provide for hardware and software support services needed for the City's storage area network (SAN). These services are required to ensure reliable operation of the City's critical data storage infrastructure; and

**WHEREAS**, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with AdvizeX Technologies, for hardware and software support services needed for the City's storage area network (SAN), for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of Finance and Management, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order from an existing Universal Term Contract (FL005296, BPO BPCMP45B) with AdvizeX Technologies, which expires June 30, 2016. The purchase order will provide for hardware and software support services needed for the City's storage area network (SAN). Service is for the period September 5, 2014 to June 30, 2016 at a total cost of \$227,746.42.

**SECTION 2:** That the expenditure of \$227,746.42 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Service Fund, is hereby authorized as follows:

**Dept./Div.:** 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|  
**Amount:** \$75,345.80|

**Dept./Div.:** 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3372|  
**Amount:** \$152,400.62|

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That this ordinance shall take effect and be in force from and after the earliest time period allowed by law.

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**Legislation Number:** 1011-2015

**Drafting Date:** 4/7/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Board of Health to modify, increase and extend a contract with Gatehouse Media Partners, Inc. to continue work on the safe sleep educational media campaign in the amount of \$24,700.00; to authorize the transfer and expenditure of \$24,700.00 from the city's private grants fund; and to declare an emergency. (\$24,700.00)

**WHEREAS,** it is necessary to modify contract EL015624 with Gatehouse Media Partners, Inc. by increasing the contract by \$24,700.00 and extending these services through July 31, 2015; and,

**WHEREAS,** a transfer of funds within the city's private grants fund is necessary to align funds properly to allow for the increase for the Gatehouse Media Partners contract; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify, increase and extend the contract with Gatehouse Media Partners, Inc. for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$20,409.39 within the city's private grants fund, fund no. 291, Department of Health No. 50-01, Grant No. 501340, OCA 501340, as follows:

Transfer from:

Obj. Level 1:01/Obj. Level 3: 1100/ Amount: \$20,409.39

Transfer to:

Obj. Level 1:03/Obj. Level 3: 3300/ Amount: \$20,409.39

**SECTION 2.** That the Board of Health is hereby authorized to modify, increase and extend contract EL015624

with Gatehouse Media Partners, Inc. by adding an additional \$24,700.00 to the contract, for a total amount not to exceed \$164,200.00 for a time period of April 1, 2014 through July 31, 2015.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$24,700.00 is hereby authorized from the city's private grants fund, fund no. 291, Department of Health, Department No. 50-01, Grant No. 501340, OCA Code 501340, Object Level One 03, Object Level Three 3336.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1012-2015

**Drafting Date:** 4/7/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. It has been determined that Columbus Public Health is eligible to purchase FluMist QIV Nasal Spray from Moore Medical, LLC for the amount stated on the Public Health Entity agreement, which is the best pricing available in the State of Ohio for this vaccine. Competitive bidding is being waived in order to purchase FluMist from Moore Medical, LLC at the price stated in the Public Health Entity agreement. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Moore Medical, LLC in the amount of \$57,000.00 for the purchase of FluMist QIV Nasal Spray.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Moore Medical, LLC's contract compliance number is 202046702, which is effective through October 9, 2016.

**FISCAL IMPACT:** Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2015.

To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive relevant provisions of the Columbus City Code related to competitive bidding; to authorize the expenditure of \$57,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$57,000.00)

**WHEREAS**, each year, Columbus Public Health offers flu shots to the residents of Columbus and Franklin County; and,

**WHEREAS**, Columbus Public Health is in need of flu mist vaccine for the upcoming flu season; and,

**WHEREAS**, Columbus Public Health is able to obtain Public Health Entity pricing from Moore Medical, LLC for FluMist QIV Nasal Spray; and,

**WHEREAS**, it is necessary to waive the relevant provisions of the Columbus City Code related to competitive bidding for this purchase; and

**WHEREAS**, in order to ensure availability of necessary flu vaccine, emergency action is hereby requested; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Moore Medical, LLC for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray flu vaccine.

**SECTION 2.** That the expenditure of \$57,000.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

**SECTION 3.** That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of Columbus City Code relating to competitive bidding to permit the aforementioned purchase. See attachment waiver: Moore Medical Waiver 2015.doc

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1014-2015

**Drafting Date:** 4/7/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to expend monies in the amount of \$215,000 for the purchase of eighty ( 80 ) new digital capable radios and accessories for Code Enforcement personnel. The Department of Development needs to purchase new digital capable radios and accessories to replace old analog radios. The Purchasing Office has established a universal term contract (UTC), FI006116, for these items with Motorola Solutions, Inc. This ordinance requests to expend monies for the purchase of new digital capable radios, related accessories, and replacement batteries. These radios will be used by Code Enforcement Officers, Solid Waste Inspectors, and the Environmental Blight Abatement unit.

**CONTRACT COMPLIANCE:** The contract compliance number for Motorola Solutions, Inc. is 361115800 and expires 1-24-16.

**FISCAL IMPACT:** Funding for this purchase is budgeted and available within the Housing Preservation Bond Fund.

**EMERGENCY DESIGNATION:** Emergency action is requested to make these radios available to the Code Enforcement Division as soon as practical to meet the 2015 anticipated needs.

To authorize the Director of the Department of Development to establish a purchase order with Motorola Solutions, Inc under the terms of an existing Universal Term Contract for the purchase of eighty ( 80 ) digital capable radios and accessories for Code Enforcement personnel; to authorize the expenditure of \$215,000 from the Housing Preservation Bond Fund; and to declare an emergency. (\$215,000.00)

**WHEREAS,** the Department of Development is in need of digital capable radios, related accessories and replacement batteries for the Code Enforcement Division; and

**WHEREAS,** funding is available for this purchase within the Housing Preservation Bond Fund; and

**WHEREAS,** it is necessary to establish a purchase order with Motorola Solutions, Inc. under the terms of an existing Universal Term Contract for this purchase; and

**WHEREAS,** an emergency exists in the usual daily operation of the Development Department, Division of Code Enforcement, and that it is immediately necessary to make digital capable radios, related accessories and replacement batteries available for Code Enforcement Division Personnel as soon as practical to meet the 2015 anticipated needs; all for the immediate preservation of public health, safety, and welfare; **now therefore ,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development be and hereby authorized to establish a purchase order with Motorola Solutions, Inc. per the terms and conditions of an existing Universal Term Contract, for the purchase

of eighty (80) digital capable radios and accessories for the Division of Code Enforcement.

**SECTION 2.** That for the purpose of paying the cost associated with Section 1, the sum of up to \$215,000 or so much thereof as may be needed, is hereby authorized to be expended from the Housing Preservation Bond Fund, Fund 782, Project 782006-100000, Code Enforcement-Digital Radios, Object Level One 06, Object Level Three 6652, OCA 782006.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1015-2015

**Drafting Date:** 4/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to authorize the Finance & Management Director to establish a new option contract with Time Warner Cable for various communication services. The current contract with TWC has only two years remaining with no extensions available. However, pricing is more favorable over a three (3) year term or more, thereby requiring a new contract to be established for purchases of business class cable television services, business class phone services and business class data services.

Given the complexity of the City's systems and services needed, as well as the embedded nature of their services it isn't practical to do a competitive bid at this time; therefore, waiver legislation is being submitted. At this time and for the immediate future, the Department of Technology and the Purchasing Office consider Time Warner Cable to be the only feasible provider of the services. Pricing and contract terms will be negotiated.

**Emergency action** is requested to ensure uninterrupted communications for all City agencies.

Time Warner Cable CC# 13-3666692 (Expires 02/14/16)

Total Estimated Annual Expenditure: \$150,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the General Fund. City Agencies

will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase business class cable television services, business class phone services, and business class data services; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to enter into a new three year term contract so the City will receive the best pricing for upcoming planned projects and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Technology and other agencies have ongoing needs to purchase business class cable television services, business class phone services, and business class data services; and

**WHEREAS**, a waiver of competitive bidding is necessary for this purchase in order to will receive the best pricing for upcoming planned projects; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, because business class cable television services, business class phone services, and business class data services will be used to provide services in conjunction with various other City projects, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for an option to purchase business class cable TV services, business class phone services, and business class data services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into contract for an option to purchase business class cable television services, business class phone services, and business class data services with terms ending March 31, 2018 with the option to extend the contracts for three (3) additional one-year periods, subject to mutual agreement, as follows:

Time Warner Cable, All items, Amount: \$1.00

**SECTION 2.** This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1021-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Automobiles and Police Pursuit Vehicles for the City of Columbus. Automobiles are used by various City agencies. The contract will allow the City to purchase any automobile, crossover or SUV manufactured by Ford. The majority of vehicles to be purchased from this contract are likely to be the Ford Focus, Fusion, Taurus, Escape, Explorer and the Ford Police Interceptor.

The term of the proposed option contracts will be through June 30, 2018 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005761. The Purchasing Office opened formal bids on March 5, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 (Solicitation No. SA005761). Forty-two (42) bids were solicited (MAJ: 40, MBR: 2) Four (4) bids were received (MAJ: 4). The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidders:

Byers Ford, LLC, contract compliance 31-4139630 expiration 12/17/2015  
Statewide Ford Lincoln, Inc., contract compliance 34-1748921, expiration 09-02-2016  
Total Estimated Annual Expenditure: \$2,500,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, the 2015 model year build-out dates may pass and the City could pay more money for 2016 model year automobiles.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Automobiles with Byers Ford, LLC and Statewide Ford Lincoln, Inc. and to authorize the expenditure of two

dollars (\$2.00) to establish these contracts from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 5, 2015 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for all City agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, these vehicles will replace older, high maintenance units used in the daily operations of City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into two contracts for the option to purchase Automobiles so that the 2015 build out dates are not missed thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Automobiles in the City of Columbus for the term ending June 30, 2018 with the option to extend for one additional year in accordance with Solicitation No. SA005761 as follows:

Byers Ford, LLC, Items: 1, 3-16. Amount \$1.00  
Statewide Ford Lincoln, Inc., Items: 2, 3, 8, 9, 12, 13. Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1022-2015

**Drafting Date:** 4/8/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Utilities recommends reimbursement to Ruscilli Construction, 4253 E Broad Street, Whitehall, Ohio, 43213 (account number 658853-1408671) for over-payment of system capacity charges and meter fees. The customer has a credit balance of \$30,848.50 due to an adjustment resulting from a change to the capacity charge and size of meter. On March 27, 2014 Ruscilli Construction paid for 6" combined meter and capacity fees which cost \$65,226.00. On June 11, 2014 they requested to change the water service configuration to a 3" domestic meter and a 4" fire tap which cost \$34,377.50, leaving a credit balance on the account of \$30,848.50.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Ruscilli Construction for over-payment of water meter fees and capacity charges, to authorize a revenue reduction transaction of \$30,848.50 and to declare an emergency.

**WHEREAS,** the Department of Public Utilities recommends reimbursement to Ruscilli Construction, 4253 E Broad Street, Whitehall, Ohio 43213 (account number 658853-1408671) for over-payment of water meter fees and capacity charges, and

**WHEREAS,** the adjustment was made after the customer paid for 6" combined meter and capacity charges which cost \$65,226.00 and after making payment, they changed the size to 3" domestic meter and a 4" fire service which cost \$34,377.50, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to reimburse Ruscilli Construction (account number 658853-1408671) for capacity charges and meter fees in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to reimburse Ruscilli Construction, 4253 E Broad Street, Whitehall, Ohio 43213 (account number 658853-1408671), for capacity charges and meter fees.

**SECTION 2.** That a revenue reduction transaction in the total amount of \$30,848.50 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$30,848.50

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1024-2015

Drafting Date: 4/8/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

### Rezoning Application Z14-057

**APPLICANT:** Mouth of Wilson LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**PROPOSED USE:** Expansion of retail garden center.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on March 12, 2015.

**WESTLAND AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant's request for an L-C-4, Limited Commercial District and proposal to expand the existing garden retail center would allow the site to be developed in a manner consistent and compatible with surrounding uses. The *Westland Area Plan* (1994) recommends office uses, however the existing CPD, Commercial Planned Development District, is tied to a site plan for a car wash. It is unlikely that a car wash will be developed on this site since it is directly adjacent to another car wash development. Furthermore, the proposed expansion of the retail garden center is no more intense than the car wash that is allowed under the existing zoning. The limitation text includes permitted uses, provisions for access, outdoor retail sales, and street trees. With the limitations proposed, the request remains consistent with the zoning and development patterns of the area.

To rezone **5526 WEST BROAD STREET (43228)**, being 1.79± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District **and to declare an emergency** (Rezoning # Z14-057).

**WHEREAS**, application #Z14-057 is on file with the Department of Building and Zoning Services requesting rezoning of 1.79± acres from CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District remains consistent with the zoning and development patterns of the area. The proposed L-C-4 district replaces a zoning district that permits only a car wash development, and allows for appropriate expansion of an existing retail garden center; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03,

passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5526 WEST BROAD STREET (43228)**, being 1.79± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 6953, and being a portion of an original 2.070 acre tract presently owned by Mouth of Wilson LLC as recorded in Instrument No. 200605110091126 (PID: 570-187765), and being more particularly described as follows:

Beginning, for reference, at a railroad spike found marking the intersection of the center lines of Hilliard Rome Road and W. Broad Street (U.S. Route 40),

thence South 87° 02' 34" West 416.71 feet, along the centerline of W. Broad Street, to a PK nail set marking the southeast corner of said 2.070 acre tract and southwest corner of a 4.864 acre tract presently owned by Mouth of Wilson LLC as recorded in Instrument No. 200605110091126, recorded in Instrument No. 200504010060046;

thence North 14° 09' 52" East 73.25 feet, along the east line of said 2.070 acre tract and west line of said 4.864 acre tract, to an (3/4") iron pipe found in concrete in the north line of W. Broad Street (U.S. Route 40) and being the **true point of beginning** of the herein described tract,

thence **South 87° 02' 34" West 180.90 feet**, in said north right of way line and across said 2.070 acre tract, to an (3/4") iron pipe found in concrete in the west line of said 2.070 acre tract and east line of a 1.137 acre tract, presently owned by Midwest Development Systems LLC, recorded in Instrument No. 200602270036344;

thence **North 14° 23' 34" East 446.95 feet**, along the west line of said 2.070 acre tract and east line of said 1.137 acre tract, to an iron pin found (3/4") in the south line of a 0.620 acre tract presently owned by Broadman Baptist Church, recorded in Official Record 10535, Page I 07, marking the northwest corner of said 2.070 acre tract and northeast corner of said said 1.137 acre tract;

thence **North 84° 58' 38" East 181.17 feet**, along the north line of said 2.070 acre tract and south line of said 0.620 acre tract, to an iron pin found (3/4") marking the northeast corner of said 2.070 acre tract, southeast corner of said 0.620 acre tract, southwest corner of a 0.633 acre tract presently owned by DG properties of Central Ohio LLC, recorded in Instrument No. 200604190072719, and northwest corner of said 4.864 acre tract;

thence **South 14° 09' 52" West 453.23 feet**, along the east line of said 2.070 acre tract and west line of said 4.864 acre tract, to the true point of beginning, containing an area of **1.779 acres**.

**To Rezone From:** CPD, Commercial Planned Development District

**To:** L-C-4, Limited Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of

the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, “**TEXT**,” signed by Jeffrey L. Brown, Attorney for the Applicant, dated March 6, 2015, and reading as follows:

**TEXT**

PROPOSED DISTRICT: L-C-4  
PROPERTY ADDRESS: 5526 West Broad Street  
OWNER: Mouth of Wilson LLC  
APPLICANT: Mouth of Wilson LLC  
DATE OF TEXT: 3/6/15  
APPLICATION: Z14-057

1. **INTRODUCTION:** This site was rezoned to the CPD classification in 1990 to permit a car wash. The zoning text also permitted all C-4 uses but committed to the car wash site plan. This zoning application eliminates the site plan and car wash use and updates the development standards.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the limitation text, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

Access to this site shall be from the tax parcel to the east unless the Ohio Department of Transportation permits a separate curb cut for this site.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

Street trees shall be installed along the West Broad Street frontage on the basis of one tree for every forty feet of frontage. These trees may be grouped together or spaced apart.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

There shall be no outdoor displays of merchandise within 100 feet of the right of way of West Broad Street.

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code

as it applies to the C-4, Commercial zoning classification and any variance to these requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

N/A

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1031-2015

**Drafting Date:** 4/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance seeks authorization for the Director of Public Service to amend a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. relative to the Downtown Streetscape - High Street - Rich Street to Main Street project and to encumber additional funds for the city to perform construction administration and inspection services pursuant to that effort.

The City of Columbus and Daimler Group, Inc. (the developer) are currently engaged in a Public-Private Partnership (3P) to make streetscape improvements along the east side of South High Street, north side of Main Street and south side of Rich Street in support of the 250 South High project in the River South District of downtown Columbus.

Ordinance No. 0657-2015 authorized the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the city to perform construction administration and inspection services in an amount totaling \$570,000.00 for the Downtown Streetscape - High Street - Rich Street to Main Street project.

In April 2015, the city accepted bids for the project on behalf of Daimler Group, Inc. At that time, the lowest, responsive, responsible, and best bid substantially exceeded the engineer's estimate of construction costs. The Department of Development has committed up to \$200,000.00 to pay the increased construction cost and the increased cost for the city to perform construction administration and inspection services.

This ordinance authorizes the Department of Public Service to amend the total dollar amount of the Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber additional funds for the City to perform construction administration and inspection services, for a total expenditure of \$770,000.00 to facilitate the completion of the Downtown Streetscape - High Street - Rich Street to Main Street project.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler Group, Inc. is 31-1058348. The expiration date is 9/18/16.

### 3. FISCAL IMPACTS

Funds in the amount of \$200,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. An amendment to the Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

#### **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting emergency action be taken in order to allow construction of the project to proceed immediately, thereby allowing the city and the developer to maintain the project schedule and meet community commitments.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to amend the total dollar amount for the Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and the funds encumbered to pay for the city to perform construction administration and inspection services for the Downtown Streetscape - High Street - Rich Street to Main Street project; to authorize the expenditure of \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00).

**WHEREAS**, the City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to make streetscape improvements along the east side of South High Street, north side of Main Street and south side of Rich Street in support of the 250 South High project in the River South District of downtown Columbus; and

**WHEREAS**, Ordinance No. 0657-2015 authorized the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds required for the city to perform construction administration and inspections services for the Downtown Streetscape - High Street - Rich Street to Main Street project for up to \$570,000.00; and

**WHEREAS**, the city accepted bids for the project on behalf of Daimler Group, Inc., and the lowest, responsive, responsible, and best bid substantially exceeded the engineer's estimate; and

**WHEREAS**, the Department of Development is committed to funding the increased construction cost and the increased cost for the city to perform construction administration and inspection services in the amount of \$200,000.00; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to amend the Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber additional funds for the city to perform construction administration and inspection services, for a total expenditure of \$770,000.00 for the Downtown Streetscape - High Street - Rich Street to Main Street project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize amending the aforementioned Construction Guaranteed Maximum Reimbursement Agreement and the encumbrance of additional funds for the city to perform construction administration and inspection services so as to maintain the current construction schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That 2015 Capital Improvement Budget, authorized by Ordinance 0557-2015 be and is hereby

amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 590415-100012 / Public Private Partnership (3P) Projects / \$2,402,867.00 / (\$200,000.00) / \$2,202,867.00

704 / 530801-100012 / Downtown Streetscape - High Street - Rich Street to Main Street / \$575,000.00 / \$200,000.00 / \$775,000.00

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590415-100012 / Public Private Partnership (3P) Projects / 06-6600 / 741512 / \$200,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100012 / Downtown Streetscape - High Street - Rich Street to Main Street / 06-6600 / 780112 / \$200,000.00

**SECTION 3.** That the Director of the Department of Public Service is hereby authorized to amend the Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the city to perform construction administration and inspection services by adding an additional \$200,000.00 to the amount authorized by 0657-2015 for a total amount of \$770,000.00 for the Downtown Streetscape - High Street - Rich Street to Main Street project.

**SECTION 4.** That for the purpose of paying the cost of this contract and paying the cost of the city to perform construction administration and inspection services, the sum of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100012 / Downtown Streetscape - High Street - Rich Street to Main Street / 06-6631 / 780112 / \$200,000.00

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1032-2015

**Drafting Date:** 4/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has a need to contract for Medical Director services from Columbus Neighborhood Health Center, Inc. This contract will provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) at Columbus Public Health. Services to be provided include oversight for the medical functions of the clinic, gynecologic exams, contraceptive services, screening and treatment of STDs; and on call services for patients of the WHFPC. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this expenditure is budgeted in the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Special Revenue Fund; to waive relevant provisions of the Columbus City Code related to competitive bidding; and to declare an emergency. (\$30,000.00)

**WHEREAS,** the Board of Health has a need for Columbus Neighborhood Health Center, Inc. to provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) for the period of April 1, 2015 through March 31, 2016, and,

**WHEREAS,** Columbus Neighborhood Health Center, Inc. has the expertise to provide medical director services to patients in the Women’s Health and Family Planning Clinic (WHFPC) , and,

**WHEREAS,** it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus Code to enter into this contract; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract to avoid any delays in providing program services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide medical director services for the period of April 1, 2015 through March 31, 2016, in an amount not to exceed \$30,000.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$30,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, OCA Code 502047.

**SECTION 3.** That the relevant competitive bidding provisions of Chapter 329 of the Columbus City Codes are hereby waived.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1034-2015

**Drafting Date:** 4/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Division of Income Tax has previously contracted with the Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The city benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the division is exercising its option to renew for the second of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785-001 expires 02-14-2016.

Emergency action is being requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

The funds for this modification are included in the Division of Income Tax budget for 2015 in the amount of \$120,000.00.

To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax through May 31, 2016; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

**WHEREAS,** the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

**WHEREAS,** Contract No. EL014285 provides an option for the city to renew its contract with the Huntington

National Bank for nine (9) one (1) year terms; and

**WHEREAS**, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the second of nine renewal periods through May 31, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor, Income Tax Division, in that it is immediately necessary to modify and extend the contract with Huntington National Bank for certain lockbox services to ensure uninterrupted service, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to modify and extend the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2016.

**SECTION 2.** That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized from the general fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220202, Object Level Three 3348.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be emergency measure and shall be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1041-2015

**Drafting Date:** 4/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify a contract with IMS Infrastructure Management Services relative to the Resurfacing - Pavement and Asset Management project.

The scope of services for this project includes surveying the condition of all city streets using a Road Surface Tester (RST) and the collection of right-of-way asset information. The Department of Public Service utilizes the data compiled by IMS to prioritize streets for resurfacing and maintenance projects, and scheduling repair and replacement of signs, wheelchair ramps, curbs, and other facilities.

This modification would provide funding for testing of the city's entire arterial street network.

Original contract amount	\$500,000.00 (Ordinance 1165-2007, EL007889)
Modification number 1	\$75,000.00 (Ordinance 0970-2010, EL010731)
Modification number 2	\$256,678.00 (Ordinance 0812-2013, EL014300)
Modification number 3	\$312,806.00
Total contact amount, including this modification:	\$1,144,484.00

Ordinance 1165-2007 authorized the contract for IMS as a sole source vendor in that the asset management database utilized is proprietary. Only IMS can duplicate the information in the database and the equipment they own and operate to collect the data is highly specialized and serves to populate only this database. It

would be uneconomical for the city to consider purchasing this type of equipment and collecting data necessary for input into the system.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against IMS Infrastructure Management Services.

**2. CONTRACT COMPLIANCE**

The contract compliance number for IMS Infrastructure Management Service is 20-0843083 and expires on 4/15/17.

**3. FISCAL IMPACT**

Funds in the amount of \$312,806.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service

**4. EMERGENCY DESIGNATION**

The department is requesting emergency legislation to provide funding for necessary roadway surveying and testing services so as to enable the Department of Public Service to identify and plan for priority roadway and asset management projects.

To authorize the Director of Public Service to execute a contract modification with Infrastructure Management Services in connection with the Resurfacing - Pavement and Asset Management project; to authorize the expenditure of up to \$312,806.00 from the Streets and Highways Bonds Fund relative to this contract modification; and to declare an emergency. (\$312,806.00)

**WHEREAS**, Ordinance 1165-2007 authorized the Director of Public Service to enter into contract with IMS Infrastructure Management Services in the amount of \$500,000.00 relative to the Resurfacing - Pavement and Asset Management project; and

**WHEREAS**, Ordinance 0970-2010 authorized the Director of Public Service to execute contract modification one with IMS in the amount of \$75,000.00; and

**WHEREAS**, Ordinance 0812-2013 authorized the Director of Public Service to execute contract modification two with IMS in the amount of \$256,678.00; and

**WHEREAS**, this legislation authorizes a third modification to this contract in the amount of \$312,806.00 to facilitate the surveying and testing of the city's entire arterial street network; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify this contract so that funding can be made available for necessary roadway surveying and testing to determine priority roadway and asset management projects, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify a professional services contract with IMS Infrastructure Management Services, Inc., 1820 W. Drake Drive, Suite 108, Tempe, Arizona 85283, relative to the Resurfacing - Pavement and Asset Management project.

**SECTION 2.** That for the purpose of paying the cost of this contract modification, the sum of \$312,806.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt / 06-6682 / 742001 / \$312,806.00

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1042-2015

**Drafting Date:** 4/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Recreation and Parks to accept a grant from the Ohio Department of Natural Resources for the construction of an open shelter, parking lot, and connecting trails on the currently undeveloped Wilson Road Parkland located between West Broad Street and Sullivant Avenue on South Wilson Road. The grant amount is \$166,487.00, with the City of Columbus being responsible for a match amount of \$55,513.00 for a total project cost of \$222,000.00. The NatureWorks Grant is administered by the Ohio Department of Natural Resources. A multi-use athletic field was recently completed and the Camp Chase Trail, which will connect the City's west side to downtown, is currently under construction. These improvements would serve both users of the athletic field and users of the Camp Chase Trail and would allow the Recreation and Parks Department to open up the park to use by the general public. The Recreation and Parks Department has worked with the Friends of Camp Chase Trail, the Westgate Neighborhood Association, the Greater Hilltop Area Commission, and other members of the local community to obtain input on a master plan for the park that will guide the design and layout of these improvements.

**Principal Parties:**

Ohio Department of Natural Resources  
2045 Morse Road, E-2, Columbus, OH 43229  
Mary Fitch, (614) 265-6477  
31-6402047

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed during the correct time to install seeding.

**Fiscal Impact:**

This ordinance will accept grant funds in the amount of \$166,487.00. The City will contribute \$55,513.00 towards the grant match for a total project cost of \$222,000.00. The City match will come from the Recreation

and Parks Permanent Improvement Fund 747. \$222,000.00 will be appropriated in the Recreation and Parks Grant Fund 283, effective upon receipt of executed grant agreement.

To authorize the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Natural Resources in the amount of \$166,487.00 for the Wilson Road Park Improvements Project; to authorize the City Auditor to transfer \$39,482.86 within the Recreation and Parks Permanent Improvement Fund; to authorize the City Auditor to transfer \$55,513 from the Recreation and Parks Permanent Improvement Fund to the Grant Fund; to amend the 2015 Capital Improvement Budget; to authorize the appropriation of \$222,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$222,000.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to accept a grant from, and enter into a grant agreement with, the Ohio Department of Natural Resources in the amount of \$166,487.00 for the Wilson Road Park Improvements Project; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location; and

**WHEREAS**, it is necessary to amend the 2015 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to accept said grant and enter into a grant agreement with the Ohio Department of Natural Resources so that improvements can be made during the current construction season; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$166,487.00 and enter into a contract with the Ohio Department of Natural Resources.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund 283, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$222,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

GRANT TITLE: Wilson Road Park ODNR NatureWorks Grant; GRANT NUMBER: to be assigned by City Auditor's office; OCA CODE: to be assigned by City Auditor's office; OBJECT LEVEL 3: 6621; AMOUNT: \$222,000.00

**SECTION 3.** That the amount of \$39,482.86 is hereby appropriated within the Recreation and Parks Permanent Improvements Fund 747 as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
747999-100000 (Fund 747 Unallocated/Transfers)	900747	6621	\$39,482.86

**SECTION 4.** That the City Auditor is hereby authorized to transfer appropriations of \$39,482.86 within the Recreation and Parks Permanent Improvements Fund 747 as follows:

**From:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
747999-100000 (Fund 747 Unallocated/Transfers)	900747	6621	\$39,482.86

**To:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510025-100013 (Hilltop Parkland Donations)	510913	5501	\$39,482.86

**SECTION 5.** That the City Auditor is hereby authorized to transfer appropriations of \$16,030.14 within the Recreation and Parks Permanent Improvements Fund 747 as follows:

**From:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510025-100013(Hilltop Parkland Donations)	510913	6621	\$16,030.14

**To:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510025-100013 (Hilltop Parkland Donations)	510913	5501	\$16,030.14

**SECTION 6.** That the City Auditor is hereby authorized to transfer cash and appropriation in the amount of \$55,513.00 as follows:

**From:**

<b>Fund</b>	<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
747	510025-100013 (Hilltop Parkland Donations)	510913	5501	\$55,513.00

**To:**

Fund 283, GRANT TITLE: Wilson Road Park ODNR NatureWorks Grant; GRANT NUMBER: to be assigned by City Auditor's office; OCA CODE: to be assigned by City Auditor's office; OBJECT LEVEL 3: 0886; AMOUNT: \$55,513.00

**SECTION 7.** That the 2015 Capital Improvements Budget Ordinance No. 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**Current:**

Fund 747: 747999-100000; Fund 747 Unallocated/Transfers; \$67,816 (Permanent Improvement Carryover)  
Fund 747: 510025-100013; Hilltop Parkland Donations; \$16,031 (Permanent Improvement Carryover)

**Amended to:**

Fund 747: 747999-100000; Fund 747 Unallocated/Transfers; \$28,333 (Permanent Improvement Carryover)  
Fund 747: 510025-100013; Hilltop Parkland Donations; \$55,514 (Permanent Improvement Carryover)

**SECTION 8.** Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made towards the Recreation and Parks Permanent Improvements Fund 747.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 10.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1047-2015

**Drafting Date:** 4/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of funds within the Special Purpose Fund for the Columbus Police Reserves. This appropriation will provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, third party insurance, and uniform parts.

CONTRACT COMPLIANCE NO: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested to ensure that reserve police officers have the appropriate insurance coverage throughout the year and to avoid any lapses in coverage.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$4,700.00 in the Special Purpose Fund for the Police Reserves Organization. All funds being appropriated are donations.

To authorize an appropriation of \$4,700.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$4,700.00)

**WHEREAS**, contributions have been made for the operations of the Columbus Police Reserves organization; and

**WHEREAS**, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds to ensure that reserve police officers have appropriate insurance coverage, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies in the Special Purpose Fund, No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$4,700.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
30-03	301218	026	2290	\$ 500.00
30-03	301218	026	3333	\$ 1,200.00
30-03	301218	026	3392	\$ 3,000.00
<b>TOTAL</b>				\$ 4,700.00

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1049-2015

**Drafting Date:** 4/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$1,316,616.71 from the unappropriated

balance of the Federal, State, and Mandatory Drug Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

**BID INFORMATION:** N/A

**CONTRACT COMPLIANCE NUMBER:** N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$1,316,616.71 in the Federal, State and Mandatory Drug Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$1,316,616.71 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,316,616.71)

**WHEREAS,** monies were received from seized and forfeited property; and

**WHEREAS,** funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

**WHEREAS,** an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to purchase supplies, services, and equipment for the Division of Police for the preservation of public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015 the sum of \$1,316,616.71 is appropriated to the Division of Police, #30-03, as follows:

**STATE SEIZURE**

<b>OBJ LEVEL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUB-FUND</b>	<b>AMOUNT</b>
02	2140	301838	002	\$168,940.00
02	2193	301838	002	\$1,500.00
02	2194	301838	002	\$15,600.00
02	2207	301838	002	\$46,620.00
02	2213	301838	002	\$17,460.00
02	2215	301838	002	\$60,835.00
02	2221	301838	002	\$14,080.00
02	2224	301838	002	\$2,300.00
02	2245	301838	002	\$5,743.00
02	2290	301838	002	\$76,808.00

03	3295	301838	002	\$3,000.00
03	3330	301838	002	\$30,000.00
03	3331	301838	002	\$25,000.00
06	6644	301838	002	\$5,000.00
06	6647	301838	002	\$31,000.00
06	6651	301838	002	\$19,500.00
06	6697	301838	002	\$20,000.00
<b>TOTAL</b>				<b>\$543,386.00</b>

**MANDATORY DRUG FINES**

<b>OBJ LEVEL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUB-FUND</b>	<b>AMOUNT</b>
03	3372	300459	020	\$17,000.00
03	3390	300459	020	\$20,000.00
<b>TOTAL</b>				<b>\$37,000.00</b>

**FEDERAL SEIZURE**

<b>OBJ LEVEL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUB-FUND</b>	<b>AMOUNT</b>
02	2193	300988	016	\$24,961.00
02	2193	219017	017	\$30,000.00
02	2207	300988	016	\$44,595.00
02	2215	300988	016	\$94,054.00
02	2215	219017	017	\$89,880.00
02	2224	219017	017	\$1,000.00
03	2235	219017	017	\$40,000.00
03	2245	300988	016	\$34,320.00
03	3336	219017	017	\$75,000.00
03	3372	219017	017	\$107,153.00
03	3372	219017	017	\$30,267.71
06	6647	219017	017	\$6,500.00
06	6649	219017	017	\$132,000.00
06	6651	300988	016	\$14,000.00
06	6651	219017	017	\$12,500.00
<b>TOTAL</b>				<b>\$736,230.71</b>

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1054-2015

**Drafting Date:** 4/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with G&J Pepsi-Cola Bottlers, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years for the purposes of encouraging job creation and increasing employment opportunities for the citizens of the Columbus community.

In 1925, the owner of the Grand Pop Bottling Company in Cincinnati decided to put the company on the market. Nell and Walter Gross and Esther and Isaac Jarson decided to purchase the company and become equal partners. Today, G&J Pepsi-Cola Bottlers, Inc. is a privately owned company comprised of seven franchises, which distribute Pepsi-Cola brand products in Athens, Columbus, Hamilton, Portsmouth, Ripley and Zanesville, Ohio and Lexington, Kentucky. The company is headquartered in Cincinnati, Ohio and operates distribution centers in Chillicothe, and Hillsboro, Ohio as well as Winchester and Harrodsburg, Kentucky. The company distributes Pepsi brand products as well as packages under Lipton, Ocean Spray, Starbucks, and SoBe labels as well as Cadbury (Dr. Pepper) beverages. The entire G&J Franchise employs over 1600 employees and has over 300 beverage routes.

G & J Pepsi-Cola Bottlers, Inc. is proposing to invest approximately \$12 million in building improvements, machinery and equipment to begin a new production line and manufacture its own plastic bottles for use of its soft drink bottling operation. The company purchased a vacant distribution warehouse consisting of approximately 25,000 square feet at 1133 Gibbard Avenue last summer, and recently made a corporate decision to begin manufacturing its own plastic bottles instead of using a third party vendor out-of-state. G & J Pepsi-Cola Bottlers, Inc. is proposing to create 14 new full-time permanent positions with an estimated annual payroll of approximately \$565,974 towards this new line of advanced manufacturing.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with G&J Pepsi-Cola Bottlers, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$12 million and the creation of 14 new full-time permanent positions.

**WHEREAS,** the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** the Department of Development has received a completed Jobs Growth Incentive Application from G&J Pepsi-Cola Bottlers, Inc.; and

**WHEREAS,** G&J Pepsi-Cola Bottlers, Inc. is proposing to invest approximately \$12 million in building

improvements, machinery and equipment in a warehouse consisting of approximately 25,000 square feet at 1133 Gibbard Avenue to begin a new production line that will allow the company to manufacture its own plastic bottles for use in its soft drink operation; and

**WHEREAS**, the company will create 14 new full-time permanent positions with an estimated annual payroll of approximately \$565,974; and

**WHEREAS**, G&J Pepsi-Cola Bottlers, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate G&J Pepsi-Cola Bottlers, Inc.'s future growth at the project site; and **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with G&J Pepsi-Cola Bottlers, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years.

**SECTION 2.** Each year of the term of the agreement with G&J Pepsi-Cola Bottlers, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by G&J Pepsi-Cola Bottlers, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** The City Council hereby extends authority to the Director of the Department of Development to amend G&J Pepsi-Cola Bottlers, Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1063-2015

**Drafting Date:** 4/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$66,000.00 from the unappropriated

balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$66,000.00 in the Police Training/Entrepreneurial fund for training purposes. There is no impact on the General Fund due to this legislation.

To authorize an appropriation of \$66,000.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$66,000.00)

**WHEREAS**, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

**WHEREAS**, this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies in the Special Purpose Fund 223 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$66,000.00 is appropriated to the Division of Police as follows:

|DIV. 30-03|FUND 223|SUB-FUND 132|OBJ LEVEL (1) - 02|OBJ LEVEL (3) 2290|OCA 332585|AMOUNT \$500.00|

|DIV. 30-03|FUND 223|SUB-FUND 132|OBJ LEVEL (1) - 03|OBJ LEVEL (3) 3331|OCA 332585|AMOUNT \$64,000.00|

|DIV. 30-03|FUND 223|SUB-FUND 132|OBJ LEVEL (1) - 03|OBJ LEVEL (3) 3353|OCA 332585|AMOUNT \$1,500.00|

**SECTION 2.** That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 223, Subfund No. 132, Object Level 1, Object Level 3, OCA 332585.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 and Section 2 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made apart hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1068-2015

**Drafting Date:** 4/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Division of Traffic Management utilizes various aerial trucks for their operations for traffic signal maintenance and repair. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle.

The Purchasing Office opened formal bids on February 5th, 2015 for the purchase of one (1) 36' aerial truck and two (2) 29' aerial trucks. The office received three bids; however the office took exception to the specifications by all three bidders. Therefore, a bid waiver will be necessary to award the contract. After review of the bid, the Department of Public Service recommends award as follows:

Altec Industries, Inc. (63-0362926): Line Items 1A, 2A and 3.

Altec Industries, Inc. was the only bidder for line item 1A and the low bidder for line item 2A. The department will not award bids for items 1 and 2. It has been determined that it is in the best interest of the Division of Traffic Management to purchase units that are diesel/electric powered. Line item 3 is training for the vehicles.

This ordinance is requesting waiver of the competitive bidding requirements in accordance with the relevant sections of chapter 329 of Columbus City Code.

## **2. FISCAL IMPACT**

City Council previously approved the expense of \$462,996.00 through Ordinance 2273-2013, Auditor's Certificate AC035653.

## **3. EMERGENCY DESIGNATION**

The department requests emergency designation for this piece of legislation so as to ensure it can receive the trucks as soon as possible.

To authorize the Finance and Management Director to enter into contract with Altec Industries for the purchase of aerial trucks and training; to waive the competitive bidding requirements of Columbus City Code;

to authorize the expenditure of \$462,996.00 from the Streets and Highways Bond Fund, and to declare an emergency.

**WHEREAS**, the Division of Traffic Management utilizes various aerial trucks for their operations for traffic signal maintenance and repair; and

**WHEREAS**, the Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle; and

**WHEREAS**, the Purchasing Office opened formal bids on February 5th, 2015 for the purchase of one (1) 36' aerial truck and two (2) 29' aerial trucks; and

**WHEREAS**, three bids were received; however exceptions were taken to the specifications by all three bidders; and

**WHEREAS**, due to none of the vendors meeting product specifications, it is in the best interest of the city and the Department of Public Service to waive the competitive bidding requirements of Chapter 329 of City Code; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to purchase said aerial trucks for the preservation of the public health, peace, property, safety, and welfare; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows for equipment and training:

Altec Industries Inc.  
SA005706/BI00530  
\$462,996.00

- One (1) 36' Aerial Truck Electric Diesel Hybrid
- Two (2) 29' Aerial Trucks Electric Diesel Hybrid

**SECTION 2.** That this Council finds it in the best interests of the City to waive the relevant competitive bidding provisions of Chapter 329 of the Columbus City Code.

**SECTION 3.** That the expenditure of \$462,996.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways Bonds Fund, No. 704, Dept. /Div. 59-11 as was previously approved by City Council through Ordinance 2273-2013, Auditor's Certificate AC035653.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1070-2015

**Drafting Date:** 4/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Division of Refuse Collection utilizes flatbed trucks for the deployment of both refuse and recycling containers. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The city will establish one-time contracts for the purchase of two (2) 16ft flatbed trucks with Compressed Natural Gas (CNG). The terms of the proposed contracts are from the date of execution by the city up to and including the manufacturer's build out date. The city will secure two (2) F450 cab and chasses through the utilization of the light duty truck universal term contract.

The Purchasing Office opened formal bids on January 8, 2015 for the up-fitting of flatbed bodies with accessories and the installtion of the CNG kits onto the F450 cab and chasses. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005696). Only one bid was received per line item. Due to the vendor not meeting specification for line item 1 and the model year listed for the cab & chasses in the specifications can no longer be purchased, it is in the best interest of the City and the Department of Public Service to waive bid and award contracts as follows:

Line Item #1 - Ace Truck Body, Inc

Line Item #2 - Almared, Inc. (DBA A-1 Alternative Fuel Systems)

The city will secure two (2) F450 cab and chasses through the universal term contract with Byers Ford, FL005473.

The total estimated expenditure for these purchases is \$150,000.00

### **2. CONTRACT COMPLIANCE**

Ace Truck Body, Inc # 31-0936828, expires 9/22/2016

Almared, Inc. (DBA A-1 Alternative Fuel Systems) # 77-0284624, expires 12/11/2015

Byers Ford Lincoln Mercury # 31-4139860, expires 12/17/2015

### **3. FISCAL IMPACT**

This expense is budgeted within the 2015 Capital Improvement Budget

### **4. EMERGENCY DESIGNATION**

This legislation is requested to be heard as an emergency to ensure that the CNG Flatbed Truck available for immediate use.

To authorize the Finance & Management Director to enter into contracts and a purchase order for two (2) 16ft

Flatbed Trucks powered by Compressed Natural Gas (CNG); to request a waiver of competitive bidding requirements of Chapter 329 of Columbus City Code; to authorize the expenditure of \$150,000.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, there is a need to replace flatbed trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, Byers Ford received the contract FL005473 which expires 5/31/15 (per SA004729 and SA004728 respectfully). New solicitations out for bid to replace Byers Ford when they expire 5/31/15 (SA005761 and SA005794 respectfully); and

**WHEREAS**, The Purchase Office opened formal bids (SA005696) on January 8, 2015 for the up-fitting of flatbed bodies and accessories onto F450 cab and chasses and the conversion of F450 trucks to CNG; and

**WHEREAS**, due to the vendor not meeting specification for line item one, it is in the best interest of the city and the Department of Public Service to waive competitive bidding requirements; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to purchase said CNG refuse trucks for the preservation of the public health, peace, property, safety, and welfare; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows:

Ace Truck Body, Inc.  
SA005696/BI006516  
\$31,358.00

Almared, Inc.  
SA005696/BI006516  
\$45,000.00

F450 Cab & Chasses  
FL005473 or Contract associated with SA005761 and SA005794  
\$73,642.00

Total: \$150,000.00

**SECTION 2.** That the expenditure of \$150,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / Amount  
703 / 520001-100007 / Mechanized Collection Equipment - Flatbed Trucks / 06-6652 / 730107 / \$150,000.00

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding

provisions of Chapter 329 of the Columbus City Code.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1074-2015

**Drafting Date:** 4/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

On behalf of the City, the Columbus Recreation and Parks Department (CRPD) is engaged in the Clover Groff Stream Restoration Phase 3 (PID 510025-100027) Public Project (“Public Project”). However, in order to complete the Public Project the City is required to acquire certain fee simple and lesser real property interests located in the vicinity of 191 Alton Road, Galloway, Ohio 43119 (collectively, “Real Estate”). Additionally, the City may be required to execute and acknowledge certain environmental covenant instrument(s) necessary to acquire the Real Estate or in order to complete the Public Project. Accordingly, this ordinance authorizes (i) the City Attorney to spend funds to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to complete the Public Project; and (ii) the director of CRPD to execute and acknowledge any type of environmental covenant instrument(s), as approved in advance by the City Attorney, necessary to acquire the Real Estate or in order to complete the Public Project.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** CRPD determined the funding for the City Attorney to acquire the Real Estate will come from the CRPD Permanent Improvement Fund, Fund Number 747.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order for CRPD to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services in order for the Recreation and Parks Department to complete the Clover Groff Stream Restoration Phase 3 (PID 510025-100027) Public Project; and to authorize the Director of the Recreation and Parks Department to execute and acknowledge any associated environmental covenant instrument(s), as approved in advance by the City Attorney; and to declare an

emergency. (\$30,000.00)

**WHEREAS**, it is in the City’s best interest to acquire certain fee simple title and lesser real property interests (*i.e.* Real Estate) in order for the Recreation and Parks Department to complete the Clover Groff Stream Restoration Phase 3 (PID 510025-100027) Public Project (*i.e.* Public Project);

**WHEREAS**, it is in the City’s best interest for the City Attorney to spend funds to acquire the Real Estate;

**WHEREAS**, it is in the City’s best interest for the City Attorney to spend funds to contract for professional services associated with the acquisition of the Real Estate (*e.g.* surveys, title work, appraisals, *etc.*);

**WHEREAS**, it is in the City’s best interest to execute and acknowledge any environmental covenant instrument(s), as approved in advance by the City Attorney, necessary to acquire the Real Estate or in order to complete the Public Project;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to acquire the Real Estate, contract for associated professional services, and execute and acknowledge any environmental covenant instrument(s) in order for the department to complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** The City Attorney is authorized acquire certain fee simple title and lesser real property interests (*i.e.* Real Estate) in order for the Columbus Recreation and Parks Department (CRPD) to complete the Clover Groff Stream Restoration Phase 3 (PID 510025-100027) Public Project (*i.e.* Public Project).

**SECTION 2.** The City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition.

**SECTION 3.** In order to exercise the authority identified in Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to Thirty Thousand and 00/100 U.S. Dollars (\$30,000.00) for the Public Project from CRPD’s Permanent Improvement Fund, Fund Number 747, in the following manner:

Div. 51-01| Fund 747| Object Level Three 6601| 510927| 510025-100027| Westland Planning Area |  
\$30,000.00

**SECTION 4.** The Director of the Recreation and Parks Department is authorized to execute and acknowledge any environmental covenant instrument(s), as approved in advance by the City Attorney, necessary to acquire the Real Estate or in order to complete the Public Project.

**SECTION 5.** The City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 6.** The City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

**SECTION 7.** The City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

**SECTION 8.** The City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 9.** For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1075-2015

**Drafting Date:** 4/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute a contract modification and to provide funding for year two (2) of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division on Infrastructure Management and Traffic Management.

It was determined that buildings occupied by The Department of Public Service, Division of Infrastructure Management and Division of Traffic Management and not covered by Facilities Management require preventative maintenance and regular repair to the HVAC systems. Since the Public Service Department does not have personnel able to fulfill this requirement we solicited the services of a contractor.

On April 16, 2014, The Department of Public Service, Office of Support Service solicited Requests for Proposals for HVAC services for the Division of Infrastructure Management and Division of Traffic Management facilities. The Evaluation Committee reviewed each proposal, scored the proposals and determined that DeBra-Kuempel Inc. had the best overall proposal.

The original contract amount of \$80,000.00, approved by ordinance number 1323-2014, passed by Columbus City Council on July 14, 2014, authorized the Director of Public Service to enter into a contract for the purchase of HVAC services with DeBra-Kuempel Inc., with the option to extend the contract up to three (3) additional years. This ordinance seeks approval for the Director of Public Service to extend the contract for year two (2), modify the contract to include additional equipment and authorize the expenditure of \$120,000.00 from the Street Construction, Maintenance and Repair Fund for the Division of Infrastructure Management and Division of Traffic Management.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for DeBra-Kuempel Inc. is 311615931 and expires 06/24/2015.

## **3. FISCAL IMPACT**

The ordinance authorizes the budgeted expenditure of \$120,000.00 from the Street Construction, Maintenance and Repair Fund for the Division on Division of Infrastructure Management and Division of Traffic Management. This ordinance is contingent upon 0970-2015.

**4. EMERGENCY DESIGNATION**

Emergency action is necessary to put a new contract in place to allow for continuous availability of qualified HVAC service technicians.

To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from Division of Infrastructure Management and Traffic Management operating funds for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)

**WHEREAS**, the Division of Infrastructure Management and Traffic Management is in need of an HVAC service contract for their facilities throughout the city; and

**WHEREAS**, formal requests for proposals were received by the Department of Public Service, Office of Support Services; and

**WHEREAS**, the best proposal was received by DeBra-Kuempel Inc.; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Traffic Management; and

**WHEREAS**, it is necessary to authorize the expenditure of \$120,000.00 within the Street Construction, Maintenance and Repair Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Infrastructure Management and Traffic Management to allow for continuous availability of qualified HVAC service technicians to maintain buildings that are the Department of Public Service’s responsibility, thereby preserving the public health, peace, property, safety and welfare; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Director of Public Service is authorized to execute a contract extension and modification to provide funding for year two of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division on Infrastructure Management and Traffic Management.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$120,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund as follows:

Organization: 59-11; Fund 265; Object Level 3: 3370; OCA 591117: \$60,000.00

Organization: 59-13; Fund 265; Object Level 3: 3370; OCA 591331: \$60,000.00

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1081-2015

**Drafting Date:** 4/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase supplies for the testing for the presence of Chlamydia Trachomatis and /or Neisseria Gonorrhoeae for clients of the Health Department, Women’s Health and Sexual Health. The term of the proposed option contract will be through April 30, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The test Supplies are used by the Health Department, Women’s Health & Sexual Health clinic for testing of sexually transmitted diseases. Gen-Probe Sales and Service tests are proprietary items for this company and only they can provide the combination of these tests as provided by the Health Department.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of a sole source procurement. These supplies are not available to the Public Health Department from any other source.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

The Purchasing Office is recommending award of one contract to Gen-Probe Sales and Service, a subsidiary of Hologic, Inc.

CC#330767987, expiration: 03/17/2017.

Total Estimated Annual Expenditure: \$300,000.00

This ordinance is being submitted as an emergency because without emergency action the client testing will be delayed and the efforts of the Public Health Department to maintain certified tests will be effected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. Public Health Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Gen-Probe Supplies from Gen-Probe Sales and Service, to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Columbus Public Health Department has a need for Chlamydia Trachomatis and /or Neisseria Gonorrhoeae Test Supplies for its clients, and

WHEREAS, the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions of for sole source procurements of the Columbus City Codes; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Columbus Public Health Department to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Chlamydia Trachomatis and /or Neisseria Gonorrhoeae Test Supplies are available and supplied as needed for the testing for sexually transmitted diseases so that the efforts of the Columbus Public Health Department will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department/ Women's Health & Sexual Health in that it is immediately necessary to enter into one contract for the option to purchase Gen-Probe Supplies thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Chlamydia Trachomatis and /or Neisseria Gonorrhoeae supplies for the preliminary testing of sexually transmitted diseases from Gen-Probe Sales and Services, Inc. for the term ending April 30, 2018 with the option to extend for one additional one year period.

SECTION 2. That City Council finds it in the best interest of the City of Columbus to procure these items in accordance with the agreement negotiated in accordance with the provisions of sole source procurement of the Columbus City Code as follows:

Gen-Probe Sales and Service, Inc. All Items 1-21. Amount: \$1.00.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1102-2015

**Drafting Date:** 4/16/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ALL A CART Mfg. Inc. to provide a vehicle wrap for the Summer Food Program Truck. This wrap will serve to ensure that the Food Truck is a visible and recognizable brand of the Summer Food Program. The Food Truck provides valuable nutrition to underprivileged children throughout the City.

Food trucks for summer meal programs have demonstrated throughout the United States that bringing the meals to the children in areas of need have provided more awareness of those programs in those areas with the highest proportion of the target population. Instead of the kids coming to facilities where meals are provided, the food is brought to the kids. The truck will also serve as a promotional tool for the meal programs that we provide not only in the summer months but during the school year. The truck will be painted with bright colors and a phone number and web page for people to find food service locations closest to them. Providing a food truck makes it fun for the kids and reduces the stigma often associated with free meals. Areas such as New York, Detroit, Grand Rapids, Minneapolis Public Schools, New Haven, rural Tennessee, Indiana County,

and Boston are just some of the areas that are using food trucks and buses to deliver meals to children in need. Alliance City Schools, Athens County, Hocking County, Perry County, Reynoldsburg City Schools are some examples of areas in Ohio that are using the food trucks and buses to also deliver meals. These areas have proven that with the use of the food truck and buses the number of children being fed has increased tremendously. Only 1 out of 6 kids that gets free or reduced priced school meals receive summer meals. Millions of kids and teens are at-risk of going hungry during the summer months. 21 million children received free or reduced priced meals during the school year during 2013. Our goal with the food truck is to continue increasing the number of children that we feed by making more families aware of all the programs available to assist them with food insecurity.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on April 2, 2015 and received by the Recreation and Parks Department on April 3, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
ALL A CART Mfg. Inc.	MAJ	\$8,053.64
Custom Sign Center	MAJ	\$9,696.00

**Principal Parties:**

ALL A CART Mfg. Inc.  
 2001 Courtright Road, Columbus, Ohio 43232  
 Jeffery Morris, (614) 443-5544  
 Contract Compliance Number: 311241530 April 30, 2016

**Emergency Justification:**

An emergency exists in that it is necessary to provide sufficient time to install the wrap in order for it to be available in time to meet the start of the Summer Food Program.

**Fiscal Impact:**

\$8,053.64 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into a contract with All A Cart Manufacturing, Inc. for the Summer Food Truck Wrap Installation Project; to authorize the expenditure of \$8,053.64 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,053.64)

**WHEREAS**, bids were received by the Recreation and Parks Department on April 3, 2015 for the Food Service Truck Wrap Installation Project; and

**WHEREAS**, the contract will be awarded to All A Cart Manufacturing, Inc. on the basis of lowest, best, most responsible and responsive bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the Food Service Truck is completed and ready for the Summer Food Program; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into a contract with All A Cart Manufacturing, Inc., for the Summer Food Truck Wrap Installation Project.

**SECTION 2.** That the expenditure of \$8,053.64 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510040-100003 (Refrigerated Vehicle)	724003	6652	\$8,053.64

**SECTION 3.** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1106-2015

**Drafting Date:** 4/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Vactor Parts for the Fleet Management Division, the primary user. This contract will provide for the purchase of various repair parts for use by the Fleet Management Division for repairs to Sewer Cleaning Machines in use throughout the City of Columbus. The term of the proposed option contract would be approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 2, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005784). Twenty-four (24) bids were solicited: (M1A-0, F1-1, MBR-0). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Jack Doheny Companies, Inc., MAJ, CC# 38-2026979 expires 05/29/2015, All Items, \$1.00  
Total Estimated Annual Expenditure: \$50,000, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Vactor Parts with Jack Doheny Companies, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Vactor Parts UTC will provide for the purchase of repair parts to repair Sewer Cleaning Machines used throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 2, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Vactor Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Vactor Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Vactor Parts in accordance with Solicitation No. SA005784 for a term of approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1115-2015

**Drafting Date:** 4/17/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 137 Sherman Avenue (010-030526) to Frederick L. Aldama, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. A vacant structure on this property was previously demolished under the Vacant and Abandoned Properties (VAP) Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (137 Sherman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Frederick L. Aldama:

PARCEL NUMBER: 010-030526  
ADDRESS: 137 Sherman Avenue, Columbus, Ohio 43205

PRICE: \$1,370.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee

USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Seventeen (17) of Stewart & Jones' Subdivision of part of Lots Nos. 2-4-6-8 of John N. Champion's Subdivision of Half Section No. 23, Township No. 5, of Range No. 22, Refugee Lands, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No.2, page 192, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1116-2015

**Drafting Date:** 4/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City owns real property in the vicinity of Winchester Pike, Columbus, Ohio 43110 {Franklin County Tax Parcel 010-251638} commonly known as Shannon Road Park ("Park"), which is managed by the Columbus Recreation and Parks Department (CRPD). The Board of County Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 ("Franklin County"), is undertaking the Winchester Pike FRA-TR220-1.890 (PID 82404) Public Project ("Public Project"). Franklin County is required to acquire certain fee simple title and lesser real property interests from portions of the Park ("Real Estate") in order to complete the Public Project.

CRPD reviewed Franklin County's request to acquire the Real Estate, and CRPD supports granting the Real Estate to Franklin County for no monetary compensation, because the Public Project will benefit the residents of central Ohio and in order to foster intergovernmental cooperation. Accordingly, this ordinance authorizes

the director of CRPD on behalf of the City to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quit claim grant the Real Estate to Franklin County.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for Franklin County to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Columbus Recreation and Parks Department to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, to quit claim grant the Board of County Commissioners, Franklin County, Ohio, certain fee simple title and lesser real property interests from portions of Shannon Road Park in order to complete the Winchester Pike Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City's best interest to support the Board of County Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (*i.e.* Franklin County), Winchester Pike FRA-TR220-1.890 (PID 82404) Public Project (*i.e.* Public Project);

**WHEREAS,** it is the City's intent to support Franklin County and its Public Project by granting Franklin County certain fee simple title and lesser real property interests (*i.e.* Real Estate) from portions of Shannon Road Park (*i.e.* Park);

**WHEREAS,** the City supports granting the Real Estate to Franklin County for no monetary compensation, because of the Public Project will benefit the residents of central Ohio and in order to foster intergovernmental cooperation;

**WHEREAS,** it is the City's intent for the City Attorney to approve all instrument(s) associated with this ordinance in order to grant the Real Estate to Franklin County;

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant the Real Estate in order to prevent unnecessary delay in Franklin County completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** The Director of the Columbus Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to the Board of County Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (*i.e.* Franklin County), a two (2) year temporary construction easement (Public Project Parcel № 23-T) and fee title portions (Public Project Parcel 23-WD) of the City's real property located in the vicinity of Winchester Pike, Columbus, Ohio 43110 {Franklin County Tax Parcel 010-251638} commonly known as Shannon Road Park (*i.e.* Park), as described in the four (4) page attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order for Franklin County to complete the

Winchester Pike FRA-TR220-1.890 (PID 82404) Public Project (*i.e.* Public Project).

**SECTION 2.** The City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of CRPD executing and acknowledging any of those instrument(s).

**SECTION 3.** For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1119-2015

**Drafting Date:** 4/17/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into a contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services in the amount of \$50,772.47. The term of the contract is May 31, 2015 through May 30, 2016 with an option to renew for three additional one-year terms.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk's case management system. Oracle support and maintenance has been ongoing since 2002.

**Bid Information:**

A formal bid process for the Oracle services was conducted through SA005747, in accordance with Columbus City Code. The Municipal Court Clerk received a quote from Oracle America, Inc. and a proposal from Vaske Computer, Inc., both in the amount of \$50,772.47 for the bid. The proposal was reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

**Compliance number:** Vaske Computer, Inc. compliance # 41-1755909

Expiration Date: 2/11/2017

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services.

**Fiscal Impact:** The amount of \$50,772.47 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software

licenses, maintenance support services; to authorize the expenditure of \$50,772.47 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$50,772.47)

**WHEREAS**, it is necessary to enter into a contract with Vaske Computer, Inc. for ongoing software licenses, maintenance and support services for the Municipal Court Clerk's case management system for the period of May 31, 2015 through May 30, 2016, with an option to renew for three additional one year terms; and

**WHEREAS**, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Vaske Computer, Inc. for ongoing and uninterrupted software license updates and support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a contract with Vaske Computer, Inc. for software license updates and support services for the period of May 31, 2015 through May 30, 2016.

**SECTION 2.** That the expenditure of \$50,772.47 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208, object level one-03, object level three - 3369.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1135-2015

**Drafting Date:** 4/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Street Sweeper Parts for the Division of Fleet Management, the primary user. This contract will provide for the purchase of replacement parts for Challenger and Elgin brand Street Sweepers in use throughout the City of Columbus. The term of the proposed option contracts would be approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 2, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005783). Thirty-two (32) bids were solicited: (M1A-1, F1-2, MBR-0). A total of three (3) bids were received for the Elgin Price List and one bid was received for the Challenger Price List.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders

as follows:

Jack Doheny Companies, Inc., MAJ, CC# 38-2026979 expires 05/29/2015, Challenger Price List, \$1.00  
ODB (Old Dominion Brush), MAJ, CC#54-0715588 expires 11/13/2016, Elgin Price List, \$1.00  
Total Estimated Annual Expenditure: \$50,000, Division of Water, the sole user

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Street Sweeper Parts with Jack Doheny Companies, Inc. and ODB, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

WHEREAS, the Street Sweeper Parts UTC will provide for the purchase of replacement and repair parts for Challenger and Elgin brand Street Sweepers in use throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 2, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Street Sweeper Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase Street Sweeper Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Street Sweeper Parts in accordance with Solicitation No. SA005783 for a term of approximately two years, expiring June 30, 2017, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, Inc., Challenger Price List, \$1.00  
ODB (Old Dominion Brush), Elgin Price List, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1136-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus (City) entered into a Downtown Office Incentive Agreement (hereinafter “Agreement”) with PeopleToMySite.com, LLC, dba The Shipyard, (also referred to as the “Grantee”) effective May 22, 2014. Columbus City Council approved the Agreement by Ordinance 0449-2014, approved March 10, 2014, and granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2015 for a period of five (5) consecutive taxable years based on an investment of approximately \$200,000 in stand-alone computers and leasehold improvements, the retention of fifty (50) full-time permanent positions and the creation of 50 new permanent full-time positions at 580 North Fourth Street, Suite 500, Columbus, OH 43215 in downtown Columbus, the Project Site.

Section 8 of Resolution 0088X-2007, adopted June, 4, 2007, the most recent City Council Resolution supporting the continuation of the Columbus Downtown Office Incentive Program, describes the determination of program term eligibility and states that the term of the incentive for qualifying employers occupying leased space shall be two (2) years less than the lease term not to exceed five (5) years, so to qualify for a five (5) year incentive term, the Grantee would need to have entered into a seven (7) year lease at the Project Site. The background section of Ordinance 0449-2014 (the authorizing legislation) indicated that the Grantee was proposing to extend their lease to seven (7) years, and by doing so would qualify for a five (5) year term. Following the execution of the Agreement, the City found that the term of the lease was not for seven (7) years but for five (5) years and three (3) months. Through correspondence with the Grantee, it was agreed that the Grantee would amend their lease to run through the end of 2018 and that the agreement would be amended to reduce the term of the incentive from five (5) years to two (2) years, to begin January 1, 2015 and to run through December 31, 2016 for a two (2) year term. As such, the need exists to amend the Agreement so that the incentive term will be to commence January 1, 2015 and for two (2) consecutive years thereafter (i.e. January 1, 2015 through December 31, 2016).

This legislation is requested to be considered as an emergency in order to amend the Agreement so that the incentive term will commence January 1, 2015 and for two (2) consecutive years thereafter (i.e. January 1, 2015 through December 31, 2016) so that the Agreement will be brought into compliance with the terms of Resolution 0088X-2007 and so that the Grantee can continue to create new permanent full-time positions during this first year of the two (2) year incentive term.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Downtown Office Incentive Agreement with

PeopleToMySite.com, LLC, dba The Shipyard for the purpose of changing the incentive term; and to declare an emergency.

**WHEREAS**, Columbus City Council approved a Downtown Office Incentive Agreement (the “Agreement”) with PeopleToMySite.com, LLC, dba The Shipyard (also referred to as the “Grantee ”) by Ordinance 0449-2014 on March 10, 2014; and

**WHEREAS**, the Agreement granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2015 for a period of five (5) consecutive taxable years; and

**WHEREAS**, in the Agreement, Grantee committed to making an investment of approximately \$200,000 in stand-alone computers and leasehold improvements, the retention of fifty (50) full-time permanent positions and the creation of 50 new permanent full-time positions at 580 North Fourth Street, Suite 500, Columbus, OH 43215 (the Project Site); and

**WHEREAS**, Resolution 0088X-2007, the most recent City Council Resolution supporting the Downtown Office Incentive program, dictates that the term of the incentive for qualifying employers occupying leased space shall be two (2) years less than the lease term not to exceed five (5) years; and

**WHEREAS**, as of the date the Agreement was made and entered into, the term of the lease held by the Grantee at the Project Site was for only five (5) years and three (3) months, not for seven (7) years which would have allowed for a five (5) year incentive term; and

**WHEREAS**, the Grantee has agreed that the Agreement would be amended to reduce the term of the incentive from five (5) years to two (2) years, to begin January 1, 2015 and to run through December 31, 2016 for a two (2) year term; and

**WHEREAS**, an amendment is needed so that the incentive term will be to commence January 1, 2015 and for two (2) consecutive years thereafter (i.e. January 1, 2015 through December 31, 2016); and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Downtown Office Incentive Agreement with PeopleToMySite.com, LLC, dba The Shipyard for the purpose of changing the incentive term from commencing January 1, 2015 and for five (5) consecutive years thereafter to commencing January 1, 2015 and for two (2) consecutive years thereafter (i.e. January 1, 2015 through December 31, 2016); thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development is hereby authorized to amend the Downtown Office Incentive Agreement with PeopleToMySite.com, LLC, dba The Shipyard for the purpose of changing the incentive term from commencing January 1, 2015 and for five (5) consecutive years thereafter to commencing January 1, 2015 and for two (2) consecutive years thereafter (i.e. January 1, 2015 through December 31, 2016).

**SECTION 2.** That the amendment to the City of Columbus Downtown Office Incentive Agreement be

signed by PeopleToMySite.com, LLC, dba The Shipyard within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1137-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus (“City”) entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with ContactUS, LLC, (also referred to as the “Grantee”) effective May 14, 2012. Columbus City Council approved the Agreement by Ordinance 0276-2012, approved March 5, 2012, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2012 for a period of five (5) consecutive taxable years based on an investment of approximately \$1 million in leasehold improvements, new machinery and furniture & fixtures to establish its corporate headquarters and client support operations and was to enter into a 7-year lease for vacant office space of approximately 11,000 square feet and create 150 new permanent full-time positions at the Project Site, 1108 City Park Avenue, Columbus, OH 43026.

Correspondence with a representative for the Grantee indicated that as part of a new project undertaken by the Grantee, on June 2, 2014 the Grantee relocated their operations to a new Project Site, 3700 Fishinger Blvd., Columbus, OH 43026, for which the Grantee has entered into a ten (10) year lease, the term of which is June 1, 2014 to May 31, 2024. The Grantee has noted that they still have rights to 1108 City Park Avenue and consider that still to be a second location even though they currently do not have active operations there. As such, the need exists to amend the Agreement to add 3700 Fishinger Blvd., Columbus, OH 43026 to the Project Site as described in the Agreement.

This legislation is requested to be considered as an emergency in order to add 3700 Fishinger Blvd. to the Project Site as described in the Agreement beginning for Report Year 2014 so that the Jobs Growth Incentive payment can be made during the 2015 payment cycle for Report Year 2014 for both Project Site locations and for the new amended Project Site until the end of the incentive term.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with ContactUS, LLC to expand the Project Site definition; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Jobs Growth Incentive Agreement (the “Agreement”) with ContactUS, LLC (also referred to as the “Grantee”) by Ordinance 0276-2012 on March 5, 2012 with the Agreement having been made and entered into effective May 14, 2012; and

**WHEREAS,** the Agreement granted a financial incentive based on an amount equal to twenty-five percent

(25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2012 for a period of five (5) consecutive taxable years; and

**WHEREAS**, in the Agreement, Grantee committed to investing approximately \$1 million in leasehold improvements, new machinery and furniture & fixtures to establish its corporate headquarters and client support operations and was to enter into a 7-year lease for vacant office space of approximately 11,000 square feet and create 150 new permanent full-time positions at the Project Site, 1108 City Park Avenue, Columbus, OH 43026; and

**WHEREAS**, correspondence with the consultant for the Grantee indicated that as part of a new project undertaken by the Grantee, on June 2, 2014 the Grantee relocated their operations to a new Project Site, 3700 Fishinger Blvd., Columbus, OH 43026, for which the Grantee has entered into a ten (10) year lease, the term of which is June 1, 2014 to May 31, 2024; and

**WHEREAS**, the Grantee has noted that they still have rights to 1108 City Park Avenue and consider that still to be a second location even though they currently do not have active operations there; and

**WHEREAS**, an amendment is needed to add 3700 Fishinger Blvd., Columbus, OH 43026 to the Project Site as described in the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with ContactUS, LLC for the purpose of adding 3700 Fishinger Blvd., Columbus, OH 43026 to the Project Site as described in the Agreement; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with ContactUS, LLC to add 3700 Fishinger Blvd., Columbus, OH 43026 to the Project Site as described in the Agreement.

**SECTION 2.** That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by ContactUS, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus (“City”) entered into a Downtown Office Incentive Agreement (hereinafter “Agreement”) with Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio, (also referred to as the “Grantee”) effective December 21, 2011. Columbus City Council approved the Agreement by Ordinance 1590-2011, approved October 3, 2011, and granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2012 for a period of three (3) consecutive taxable years based on an investment of approximately \$525,000 in machinery & equipment and furniture & fixtures and the creation of 19 new permanent full-time positions at 10 West Broad St., 9th Floor, Columbus, OH 43215 in downtown Columbus.

During the Downtown Office Incentive annual reporting cycle for Report Year 2014, the City was advised in a letter dated March 25, 2015 that Faye D. English was appointed by the United States Trustees to be the Successor Trustee to Jeffrey P. Norman on August 9, 2014 and requested that the name on the Agreement be changed to Faye D. English, who assumed the same building space, employees and equipment as Jeffrey P. Norman. Included with this letter was a copy of the notification from the Executive Office for the United States Trustees, United State Department of Justice. As such, the need exists to amend the Agreement to replace Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement.

This legislation is requested to be considered as an emergency in order to replace Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement so that the Downtown Office Incentive payment can be made during the 2015 payment cycle for Report Year 2014.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Downtown Office Incentive Agreement to replace Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Downtown Office Incentive Agreement (the “Agreement”) with Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio (also referred to as the “Grantee”) by Ordinance 1590-2011 on October 3, 2011; and

**WHEREAS,** the Agreement granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2012 for a period of three (3) consecutive taxable years; and

**WHEREAS,** in the Agreement, Grantee committed to making an investment of approximately \$525,000 in machinery & equipment and furniture & fixtures and the creation of 19 new permanent full-time positions at 10 West Broad St., 9th Floor, Columbus, OH 43215; and

**WHEREAS,** a letter from the Grantee to the City dated March 25, 2015, advised that Faye D. English was

appointed by the United States Trustees to be the Successor Trustee to Jeffrey P. Norman on August 9, 2014 and assumed the same building space, employees and equipment as Jeffrey P. Norman; and

**WHEREAS**, an amendment is needed to replace Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Downtown Office Incentive Agreement with Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio for the purpose of replacing Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the G Grantee to the Agreement; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio for the purpose of replacing Jeffrey P. Norman, Standing Chapter Trustee for the Southern District of Ohio with the Office of the Chapter 13 Trustee Faye D. English as the Grantee to the Agreement.

**SECTION 2.** That the amendment to the City of Columbus Downtown Office Incentive Agreement be signed by the Office of the Chapter 13 Trustee Faye D. English within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1143-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Co. for the construction of the Bridge Rehabilitation - Fifth Avenue over Scioto River PID 90382 project and to provide payment for construction administration and inspection services. This project is located in the West Olentangy City Planning Area.

The Bridge Rehabilitation - Fifth Avenue over Scioto River PID 90382 work consists of a structure replacement for the existing bridge on Fifth Avenue over the Scioto River and roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road. The project also includes a shared use path, sidewalk, curbs, curb ramps, signal improvements, lighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 27, 2015. The Office of Support Services let the project through

Vendor Services and Bid Express. Three bids were received on April 7, 2015, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$8,839,234.70	Columbus, OH	Majority
Double Z Construction Co.	\$9,077,861.05	Columbus, OH	Majority
Shelly and Sands, Inc.	\$9,931,332.55	Columbus, OH	Majority

The department awarded the contract to Complete General Construction Co., as the lowest, responsive, responsible and best bidder for their bid of \$8,839,234.70. The amount of construction administration and inspection services will be \$883,923.47. The total legislated amount is \$9,723,158.17.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Co.

**Pre-Qualification Status**

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Complete General Construction Co. is 31-4366382 and expires 10/3/15.

**3. FISCAL IMPACT**

Grants from the Ohio Department of Transportation in the amount of \$2,495,333.70 and from MORPC in the amount of \$2,230,917.35 will partially fund construction and inspection services associated with this project. Public Service will contribute a local share amount of \$4,439,177.78 from the Streets and Highway Bonds Fund (Fund 704) and Recreation and Parks will contribute a local share amount of \$557,729.34 from the Recreation & Parks G.O. Bonds Fund (Fund 702).

**4. EMERGENCY DESIGNATION**

The department requests emergency action in order for the project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Streets and Highways Improvement Carryover Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bonds Fund and the Street and Highway Improvement Carryover Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highway Bonds Fund, the Street and Highway Improvement Carryover Fund, and the Federal-State Highway Engineering Fund; to appropriate funds within the Federal-State Highway Engineering Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Recreation and Parks G.O. Bonds Fund; to authorize and direct the City Auditor to transfer funds between the Recreation and Parks G.O. Bonds Fund and the Recreation and Parks Grants Fund; to appropriate funds within the Recreation and Parks Grants Fund; to authorize the Director of Public Service to enter into a contract with Complete General Construction Co., for the Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382 project; to expend up to \$9,723,158.17 from the Federal-State Highway Engineering Fund and the Recreation and Parks Grants Fund for contract and construction administration and inspection services in connection with the Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382 project; and to declare an emergency. (\$9,723,158.17)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Fifth Avenue over Scioto River PID 90382 project; and

**WHEREAS**, work on this project consists of replacing the existing bridge on Fifth Avenue over the Scioto River, roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road, and a shared use path; and

**WHEREAS**, bids were received on April 7, 2015, and tabulated on April 8, 2015, for the Bridge Rehabilitation - Fifth Avenue over Scioto River PID 90382 project, and a satisfactory bid has been received; and

**WHEREAS**, Complete General Construction Co. will be awarded the contract for the Bridge Rehabilitation - Fifth Avenue over Scioto River PID 90382 project; and

**WHEREAS**, it is necessary to enter into contract with Complete General Construction Co.; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, grant money will be used to pay for a portion of this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this contract in order for the project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

704 / 530060-100000 / Neil Ave. Area Improvements (Voted Carryover) / \$581,069.00 / (\$581,069.00) / \$0.00
704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$209,898.00 / (\$104,898.00) / \$105,000.00
704 / 540007-100005 / Columbus Traffic Signal System Phase C (Voted Carryover) / \$429,712.00 / (\$492,712.00) / \$0.00
704 / 530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$2,300,905.00 / (\$2,300,000.00) / \$905.00
704 / 530282-100001 / Resurface Pavement & Asset Mgmt (Voted Carryover) / \$350,000.00 / (\$30,000.00) / \$320,000.00
704 / 530282-100051 / Resurfacing Contracts (Voted Carryover) / \$34,178.00 / (\$34,178.00) / \$0.00
704 / 530282-100052 / Urban Paving - East Broad to County Line (Voted Carryover) / \$65,760.00 / (\$65,760.00) / \$0.00
704 / 530282-100062 / Resurfacing - Zone 3 (Voted Carryover) / \$6,992.00 / (\$6,992.00) / \$0.00
704 / 530282-100063 / Resurfacing - Zone 4 (Voted Carryover) / \$5,797.00 / (\$5,797.00) / \$0.00
704 / 530282-100064 / Resurfacing - Zone 5 (Voted Carryover) / \$3,999.00 / (\$3,999.00) / \$0.00
704 / 530282-100069 / SR 33 - Dublin Road to Spring Street (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00
704 / 530282-100070 / Urban Paving SR317-London-Groveport Rd (Voted Carryover) / \$224.00 / (\$1.00) / \$223.00
704 / 530282-100072 / Preventive Surface Treatments-Crack Seal (Voted Carryover) / \$110,572.00 / (\$110,572.00) / \$0.00
704 / 530282-100073 / Preventive Surface Treatments-Slurry Seal (Voted Carryover) / \$44,546.00 / (\$44,546.00) / \$0.00

704 / 530282-100074 / Hayden Run (Voted Carryover) / \$2.00 (\$2.00) / \$0.00  
704 / 530282-100087 / South Linden (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00  
704 / 530282-100091 / Downtown (Voted Carryover) / \$2.00 / (\$2.00) / \$0.00  
704 / 530282-100092 / Near East (Voted Carryover) / \$290.00 / (\$290.00) / \$0.00  
704 / 530282-100093 / Eastmoor - Walnut Ridge (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00  
704 / 530282-100094 / Far East (Voted Carryover) / \$2,766.00 / (\$2,766.00) / \$0.00  
704 / 530282-100095 / Near South (Voted Carryover) / \$3,174.00 / (\$3,174.00) / \$0.00  
704 / 530282-100096 / Far South (Voted Carryover) / \$1,145.00 / (\$1,132.00) / \$13.00  
704 / 530282-100097 / Eastland - Brice (Voted Carryover) / \$2,321.00 / (\$2,321.00) / \$0.00  
704 / 530282-100099 / Rickenbacker (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00  
704 / 530282-100100 / Southeast (Voted Carryover) / \$1,004.00 / (\$1,004.00) / \$0.00  
704 / 590105-100011 / Lane Ave Sidewalks (Voted Carryover) / \$29,236.00 / (\$29,236.00) / \$0.00  
704 / 590105-100022 / Shanley Drive - Karl to Dresden (Voted Carryover) / \$5,375.00 / (\$5,375.00) / \$0.00  
704 / 590105-100032 / Pedestrian Safety-Hague/Valleyview SRTS (Voted Carryover) / \$34,119.00 / (\$34,119.00) / \$0.00  
704 / 590105-100074 / Rectangular Rapid Flashing Beacons (Voted Carryover) / \$72.00 / (\$72.00) / \$0.00  
704 / 590105-100076 / Sidewalk Design 2 (Voted Carryover) / \$19,614.00 / (\$18,614.00) / \$0.00  
704 / 590105-100087 / Pedestrian Safety Commodities (Voted Carryover) / \$2,600.00 / (\$2,600.00) / \$0.00  
704 / 590105-100099 / New Freedom Access to Transit (Voted Carryover) / \$6,593.00 / (\$6,593.00) / \$0.00  
704 / 590105-100103 / Weinland Park Community Mobility (Voted Carryover) / \$2,392.00 / (\$2,392.00) / \$0.00  
704 / 590105-100104 / Sullivant Ave Curb & Westgate Ave Imps (Voted Carryover) / \$8,116.00 / (\$8,116.00) / \$0.00  
766 / 530282-100000 / 59-03 Resurfacing (Street and Highway Imp Carryover) / \$250,483.00 / \$364,919.00 / \$615,402.00 (to match cash)

**SECTION 2.** That the City Auditor be and is hereby authorized to appropriate the sum of \$565,234.95 within the Street and Highway Improvement Carryover Fund, Fund 766, as follows:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

766 / 530282-100000 / 59-03 Resurfacing (Street and Highway Imp Carryover) / 06-6600 / 768200 / \$565,234.95

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Carryover Fund, No. 766, as follows:

**Transfer from:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530060-100000 / Neil Ave. Area Improvements (Voted Carryover) / 06-6600 / 591260 / \$581,068.25  
704 / 530161-100000 / Roadway Improvements (Voted Carryover) / 06-6600 / 590046 / \$104,897.40  
704 / 540007-100005 / Columbus Traffic Signal System Phase C (Voted Carryover) / 06-6600 / 740705 / \$492,712.00  
704 / 530301-100000 / Bridge Rehabilitation (Voted Carryover) / 06-6600 / 704301 / \$2,300,000.00  
704 / 530282-100001 / Resurface Pavement & Asset Mgmt (Voted Carryover) / 06-6600 / 742001 / \$30,000.00  
704 / 530282-100051 / Resurfacing Contracts (Voted Carryover) / 06-6600 / 748251 / \$34,177.25  
704 / 530282-100052 / Urban Paving - East Broad to County Line (Voted Carryover) / 06-6600 / 748252 / \$65,760.00  
704 / 530282-100062 / Resurfacing - Zone 3 (Voted Carryover) / 06-6600 / 748262 / \$6,991.58  
704 / 530282-100063 / Resurfacing - Zone 4 (Voted Carryover) / 06-6600 / 748263 / \$5,796.24

704 / 530282-100064 / Resurfacing - Zone 5 (Voted Carryover) / 06-6600 / 748264 / \$3,998.65  
 704 / 530282-100069 / SR 33 - Dublin Road to Spring Street (Voted Carryover) / 06-6600 / 748569 / \$0.56  
 704 / 530282-100070 / Urban Paving SR317-London-Groveport Rd (Voted Carryover) / 06-6600 / 728270 / \$0.67  
 704 / 530282-100072 / Preventive Surface Treatments-Crack Seal (Voted Carryover) / 06-6600 / 748272 / \$110,571.49  
 704 / 530282-100073 / Preventive Surface Treatments-Slurry Seal (Voted Carryover) / 06-6600 / 748273 / \$44,545.02  
 704 / 530282-100074 / Hayden Run (Voted Carryover) / 06-6600 / 748274 / \$1.19  
 704 / 530282-100087 / South Linden (Voted Carryover) / 06-6600 / 748287 / \$0.05  
 704 / 530282-100091 / Downtown (Voted Carryover) / 06-6600 / 748291 / \$1.11  
 704 / 530282-100092 / Near East (Voted Carryover) / 06-6600 / 748292 / \$289.14  
 704 / 530282-100093 / Eastmoor - Walnut Ridge (Voted Carryover) / 6-6600 / 748293 / \$0.81  
 704 / 530282-100094 / Far East (Voted Carryover) / 06-6600 / 748294 / \$2,765.66  
 704 / 530282-100095 / Near South (Voted Carryover) / 06-6600 / 748295 / \$3,173.14  
 704 / 530282-100096 / Far South (Voted Carryover) / 06-6600 / 748296 / \$1,131.94  
 704 / 530282-100097 / Eastland - Brice (Voted Carryover) / 06-6600 / 748297 / \$2,320.72  
 704 / 530282-100099 / Rickenbacker (Voted Carryover) / 06-6600 / 748299 / \$0.95  
 704 / 530282-100100 / Southeast (Voted Carryover) / 06-6600 / 782100 / \$1,003.83  
 704 / 590105-100011 / Lane Ave Sidewalks (Voted Carryover) / 06-6600 / 740511 / \$29,235.79  
 704 / 590105-100022 / Shanley Drive - Karl to Dresden (Voted Carryover) / 06-6600 / 710522 / \$5,374.57  
 704 / 590105-100032 / Pedestrian Safety-Hague/Valleyview SRTS (Voted Carryover) / 06-6600 / 720532 / \$34,119.00  
 704 / 590105-100074 / Rectangular Rapid Flashing Beacons (Voted Carryover) / 06-6600 / 750574 / \$72.00  
 704 / 590105-100076 / Sidewalk Design 2 (Voted Carryover) / 06-6600 / 720576 / \$18,613.82  
 704 / 590105-100087 / Pedestrian Safety Commodities (Voted Carryover) / 06-6600 / 750587 / \$2,600.00  
 704 / 590105-100099 / New Freedom Access to Transit (Voted Carryover) / 06-6600 / 741599 / \$6,593.00  
 704 / 590105-100103 / Weinland Park Community Mobility (Voted Carryover) / 06-6600 / 741513 / \$2,391.26  
 704 / 590105-100104 / Sullivant Ave Curb & Westgate Ave Imps (Voted Carryover) / 06-6600 / 741514 / \$8,115.15  
 766 / 530282-100000 / Resurfacing (Street and Highway Imp Carryover) / 06-6600 / 768200 / \$540,855.54

**Transfer to:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 10-5501 / 740171 / \$3,898,322.24  
 766 / 530282-100000 / Resurfacing / 10-5501 / 768200 / \$540,855.54

**SECTION 4.** That the City Auditor be and is hereby authorized and directed to transfer funds between the Streets and Highways Bond Fund, No. 704, the Street and Highway Improvement Carryover Fund, No. 766, and the Fed-State Highway Engineering Fund, No. 765, as follows:

**Transfer from:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 10-5501 / 740171 / \$3,898,322.24  
 766 / 530282-100000 / Resurfacing / 10-5501 / 590048 / \$540,855.54

**Transfer to:**

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 591311-100000 / Fifth Avenue over Scioto PID 90382 / 80-0886 / 740171 / \$4,439,177.78

**SECTION 5.** The City Auditor be and is hereby authorized to appropriate a sum of \$8,637,908.75 within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 591311-100000 / Fifth Avenue over Scioto PID 90382 / 06-6600 / 591311 / \$8,637,908.75

**SECTION 6.** That the City Auditor be and is hereby authorized and directed to transfer cash and appropriation within the Department of Recreation and Parks G.O. Bonds Fund, Fund 702 as follows:

**Transfer from:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

702 / 510316-100022 / Greenways - Scioto, River's Edge to Fifth Ave. / 06-6600 / 731622 / \$557,729.34

**Transfer to:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

702 / 510316-100022 / Greenways - Scioto, River's Edge to Fifth Ave. / 10-5501 / 731622 / \$557,729.34

**SECTION 7.** That the City Auditor be and is hereby authorized to transfer funds between the Recreation and Parks G.O. Bonds Fund, Fund 702, and the Recreation and Parks Grants Fund, No. 283, as follows:

**Transfer from:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

702 / 510316-100022 / Greenways - Scioto, River's Edge to Fifth Ave. / 10-5501 / 731622 / \$557,729.34

**Transfer to:**

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

283 / 591311-100000 / R&P 5th Ave over Scioto PID 90382 / 80-0886 / 511512 / \$557,729.34

**SECTION 8.** The City Auditor be and is hereby authorized to appropriate a sum of \$1,085,249.42 within Fund 283, Recreation and Parks Grants Fund, Dept-Div. 51-01, Fifth Ave/Scioto PID 90382, as follows:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

283 / 591311-100000 / R&P 5th Ave over Scioto PID 90382 / 06-6600 / 511512 / \$1,085,249.42

**SECTION 9.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Co., 1221 East Fifth Avenue, Columbus, Ohio, 43219, and to expend up to \$9,723,158.17 or so much thereof as may be needed, for the purpose of paying the cost of the Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382 project construction and inspection costs for the Division of Design and Construction, Dept.-Div. 59-12, from the Federal-State Highway Engineering Fund, No. 765, and the Recreation and Parks Grants Fund, No. 283, as follows:

**Contract (\$8,839,234.70)**

**Fund Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 591311-100000 / Fifth Avenue over Scioto PID 90382 / 06-6631 / 591311 / \$7,852,644.32

283 / 591311-100000 / R&P 5th Ave over Scioto PID 90382 / 06-6631 / 511512 / \$986,590.38

**Inspection (\$883,923.47)**

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

765 / 591311-100000 / Fifth Avenue over Scioto PID 90382 / 06-6687 / 591311 / \$785,264.43

283 / 591311-100000 / R&P 5th Ave over Scioto PID 90382 / 06-6687 / 511512 / \$98,659.04

**SECTION 10.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 12.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1144-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for US Filter/Envirex Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts used by the division's two (2) Wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The term of the proposed option contract would be approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 5, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005712). Ninety (90) bids were solicited: (M1A-0, F1-3, MBR-2). One (1) bid was received. On the attached price lists some items didn't include pricing. Award is only for the items that had firm, fixed pricing.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Evoqua Water Technologies LLC, MAJ, CC# 46-4091238 expires 04/17/2017, All Items quoted, \$1.00  
Total Estimated Annual Expenditure: \$275,000, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with Evoqua Water Technologies LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the US Filter/Envirex Parts UTC will provide for the purchase of replacement parts for US Filter/Envirex systems in use at both wastewater treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 5, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of US Filter/Envirex Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase US Filter/Envirex Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase US Filter/Envirex Parts in accordance with Solicitation No. SA005712 for a term of approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year, as follows:

Evoqua Water Technologies LLC, All Items quoted, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Shaw and Holter for emergency improvements to the Wolfe Park Bikeway Bridge. This work will include the stabilization of the bridge and the creation of damage repair plan to upright the bridge as a result of broken cables.

A mayor's letter of emergency has been proposed and approved by City of Columbus Council President Ginther on April 22, 2015. The work has commenced and this ordinance will provide funding to establish a purchase order with the contractor.

**Principal Party:**

Shaw & Holter  
2625 Coonpath Rd NE, Lancaster Oh. 43130  
Edward Shaw 740-653-1864  
Contract Compliance # 341154679 Exp. 10/24/15

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to pay the vendor. The work has commenced as a result of approved mayor's letter of emergency.

**Fiscal Impact:**

\$100,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747 and Voted Bond Fund 702 to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to enter into contract with Shaw and Holter for the Wolfe Park Bridge Improvements Project; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the City Auditor to transfer funding within the Recreation and Parks Permanent Improvement and Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$100,000.00)

**WHEREAS**, in accordance with the emergency provision of the Columbus City Codes, Chapter 329, an emergency was declared and the Director of Recreation and Parks is authorized to enter into contract with Shaw and Holter; and

**WHEREAS**, funds are being moved to alternate projects within Fund 747 and Fund 702 to establish correct funding locations for this project; and

**WHEREAS**, the 2015 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Fund 747 and 702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as work has commenced as a result of safety concerns; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks is authorized to enter into contract with Shaw and Holter in the amount of \$100,000.00 for the Wolfe Park Bridge Improvements Project.

**SECTION 2.** That the amount of \$33,082.13 is hereby appropriated to the Recreation and Parks Permanent

Improvement Fund 747, as follows:

Project	OCA Code	Object Level 3	Amount
747999-100000 (Unallocated Balance)	900747	6621	\$29,302.13
510025-100004 (Eastmoor-Walnut Ridge)	510904	6621	\$3,780.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$57,541.13 in cash and appropriation within the Recreation and Parks Permanent Improvement Fund 747 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
747999-100000 (Unallocated Balance)	900747	6621	\$29,302.13
510040-100000 (Equipment)	747040	6651	\$15,086.00
510035-100000 (Facilities)	640862	6620	\$13,153.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510025-100004 (Eastmoor-Walnut Ridge)	510904	6621	\$57,541.13

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$19,845.36 in cash and appropriation within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510017-100456 (Public Drinking Fountains)	717456	6621	\$13,800.00
510040-100003 (Refrigerated Vehicle)	724003	6651	\$6,045.36

**TO:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways)	644625	6621	\$19,845.36

**SECTION 5.** That the 2015 Capital Improvements Budget Ordinance No. 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

- Fund 747: 747999-100000; Unallocated; \$28,333 (Permanent Improvement Carryover)
- Fund 747: 747999-100000; Unallocated; \$1,000 (New Deposit)
- Fund 747: 510040-100000; equipment; \$15,086 (Cancellation)
- Fund 747: 510035-100000; facilities; \$13,153 (Permanent Improvement Carryover)
- Fund 747: 510025-100004; Eastmoor-Walnut Rdg \$12,459 (Permanent Improvement Carryover)
- Fund 702; 510017-100456; public drinking fountains (Voted Carryover) \$13,800.00
- Fund 702; 510040-100003; Refrigerated Vehicle (Voted Carryover) \$6,045.36
- Fund 702; 510316-100000; Greenways (Encumbrance Cancellation) \$10,154.64

**AMENDED TO:**

- Fund 747: 747999-100000; unallocated; \$31 (Permanent Improvement Carryover)
- Fund 747: 510040-100000; equipment; \$0
- Fund 747: 510035-100000; facilities; \$0 (Permanent Improvement Carryover)

Fund 747; 510025-100004; Eastmoor-Wlnt Rdg \$70,000 (Permanent Improvement Carryover)  
 Fund 702; 510017-100456; public drinking fountains (Voted Carryover) \$0  
 Fund 702; 510040-100003;refrigerated vehicle (Voted Carryover) \$0  
 Fund 702; 510316-100000;Greenways (Voted Carryover) \$30,000

**SECTION 6.** That the expenditure of \$70,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

Project	OCA Code	Object Level 3	Amount
510025-100004 (Eastmoor-Walnut Ridge)	510904	6621	\$70,000.00

**SECTION 7.** That the expenditure of \$30,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways)	644625	6621	\$30,000.00

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 10.** That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1153-2015

**Drafting Date:** 4/21/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Village at Albany Crossing Section 11” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Central College Road and west of Hamilton Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Village at Albany Crossing Section 11”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the

platted land; and to declare an emergency.

WHEREAS, the plat titled “Village at Albany Crossing Section 11” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the plat titled “Village at Albany Crossing Section 11” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1156-2015

**Drafting Date:** 4/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Morso Holding Co., a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owner of the platted land, has submitted the plat titled “Easton Square Place” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Morse Crossing and west of Stelzer Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Easton Square Place” from Morso Holding Co., a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Easton Square Place” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Morso Holding Co., a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owner of the platted land, desires to dedicate to the public use all or such parts of Morse Crossing, Easton Square Place and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the plat titled “Easton Square Place” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1157-2015

**Drafting Date:** 4/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 255 North Miami Ave. (010-019673) to Hilton Coates, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (255 N. Miami Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City’s Neighborhood Stabilization Program, authorized the filing of the City’s Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan’s 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of

Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas**, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Hilton Coates:

PARCEL NUMBER: 010-019673  
ADDRESS: 255 North Miami Avenue, Columbus, Ohio 43203  
PRICE: \$8,000.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and in the State of Ohio, to-wit:  
Being Lot Number Sixty (60) except six (6) feet off the south side thereof, of Knapp, Dewitt and Hoffman Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 254, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1233-2015

**Drafting Date:** 4/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 907 West Rich Street (010-017492) to Franklinton Gardens, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (907 W. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Franklinton Gardens:

PARCEL NUMBER: 010-017492  
ADDRESS: 907 West Rich Street, Columbus, Ohio 43222  
PRICE: \$4,500.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, and City of Columbus:  
Being Lot Number One-Hundred Thirty-Two (132) of B.F. Martin's Western Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 214, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1254-2015

**Drafting Date:** 4/30/2015

**Current Status:** Passed

This ordinance will authorize the appropriation and the transfer of \$50,000 from the Neighborhood Initiatives Fund for operating expenses related to the Summer Food Program.

The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts, lunches and snacks to qualified children in need during the summer months. The program is expected to serve approximately 190,000 breakfast meals, 340,000 lunch meals and 110,000 snacks to Columbus children this summer. The funding proposed by this ordinance will help increase participation of eligible youth during the summer.

Eighty percent of Columbus children qualify and take advantage of free or reduced priced lunches during the school year, but only about 13 percent use the summer food sites. The Columbus Recreation and Parks Department has requested funding to expand the summer food program in areas of need throughout the city, targeting neighborhoods that lack summer options for children. The funding will allow Recreation and Parks to hire additional staff and expand the program to 14 school sites.

Operating 14 summer meal sites for nine weeks, Monday through Friday, and presupposing an average daily attendance at each site of 50 children, we can expect total reimbursements of \$113,006.25, representing a return of \$2.26 for every one dollar allocated by Columbus City Council for the 14 summer meal sites.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 1, 2015.

**Fiscal Impact**

Funding for this ordinance is made available from the city's Jobs Growth Fund 015 for transfer to the Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund.

To authorize the City Auditor to appropriate and transfer \$50,000.00 between the Jobs Growth Fund and the Neighborhood Initiatives Fund; to authorize the City Auditor to appropriate and transfer \$50,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund; to authorize the City Auditor to appropriate \$50,000.00 in the Recreation and Parks Operating Fund for expansion of the Summer Food Program; and to declare an emergency. (\$50,000.00)

**WHEREAS**, it is a priority of Columbus City Council to support neighborhood initiatives that improve the quality of life for Columbus residents; and

**WHEREAS**, the Columbus Recreation and Parks Department has identified an opportunity to leverage city resources to expand the Summer Food Program and improve access to healthful foods for Columbus families in the summer months; and

**WHEREAS**, funds are being appropriated and transferred from Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of this program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to proceed in order to expand the Summer Food Program effective June 1, 2015;

**NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized to appropriate \$50,000.00 in the Jobs Growth Fund, fund 15, object level 3 5501, OCA 200115.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$50,000.00 between the Jobs Growth Fund and the Neighborhood Initiatives Fund as follows:

FROM:

<b>Fund</b>	<b>Fund</b>	<b>Obj Lvl 3</b>	<b>OCA</b>	<b>Amount</b>
Jobs Growth Fund	015	5501	200115	\$50,000.00

TO:

<b>Fund</b>	<b>Fund</b>	<b>Obj Lvl 3</b>	<b>OCA</b>	<b>Amount</b>
Neighborhood Initiatives Fund	018	0886	512851	\$50,000.00

**SECTION 3.** That the City Auditor is hereby authorized to appropriate \$50,000.00 to the Neighborhood Initiatives Fund, fund 018, object level 3 5501, OCA 512851.

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer \$50,000.00 between the Neighborhood Initiatives Fund and the Recreation and Parks Operating Fund 285 as follows:

**FROM:**

<b>Fund</b>	<b>Fund</b>	<b>Object Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Neighborhood Initiatives	018	5501	512851	\$50,000.00

**TO:**

<b>Fund</b>	<b>Fund</b>	<b>Object Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Operating Fund	285	0886	901306	\$50,000.00

**SECTION 5.** That the City Auditor is hereby authorized to appropriate \$50,000.00 in the Recreation and Parks Operating Fund, fund 285, object level 3 1112, OCA 510420.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1568-2014

**Drafting Date:** 6/23/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This code change increases the permit and review threshold for tents and membrane structures, contained in Section 4113.51 of the Columbus Building Code, from 200 square feet to 400 square feet. This increase is based upon changes contained in Section 3102.1.1 of the 2011 Ohio Building Code ensuring consistency with mandatory, statewide building codes.

The Columbus Building Commission voted to recommend approval of this Building Code revision at its monthly public meeting on January 21, 2014.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Section 4113.51 of Title 41, the Columbus Building Code, to require permits and/or registrations for tents and membrane structures larger than 400 square feet, increasing the permit and review threshold from 200 square feet, in keeping with changes in the statewide Ohio Building Code.

**WHEREAS**, this code change increases the permit and review threshold for tents and membrane structures, contained in Section 4113.51 of the Columbus Building Code, from 200 square feet to 400 square feet; and

**WHEREAS**, this increase is based upon changes contained in Section 3102.1.1 of the 2011 Ohio Building Code ensuring consistency with mandatory, statewide building codes; and

**WHEREAS**, the Columbus Building Commission voted to recommend approval of this Building Code revision at its monthly public meeting on January 21, 2014; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That existing section 4113.51 of the Columbus City Codes is hereby amended to read as follows:

**4113.51 - Special building permits-Tents.**

(A) No person shall erect a tent or any variant thereof of any type tent that creates a covered or enclosed area greater than ~~200~~ 400 square feet (~~200~~ 400 sq. ft./~~18.58~~ 37 m<sup>2</sup>) without first applying for and obtaining a special building permit or registration from the chief building official for such purpose. In addition, the fee prescribed therefor in the fee schedule shall be paid for either a special building permit or registration as hereinafter provided. Each special building permit or registration is valid for only one location and is not transferable. Unless specifically required by the chief building official, construction documents prepared and sealed by a registered design professional as defined by the Ohio Building Code (OBC) are not required to be submitted for a special building permit or registration for a tent.

The special building permit for a tent or a variant thereof shall be issued for a maximum of a 30 calendar day period or for any portion thereof. A special building permit shall expire at the end of the 30 calendar days or at the end of the period for which it was issued. Renewal for a maximum additional 30 calendar day period or for a portion thereof may be granted at the discretion of the chief building official. The existence of a temporary tent or a variant thereof shall not be allowed for more than one calendar year.

The erection of any tent or membrane structure, which creates a covered or enclosed area of greater than ~~200~~ 400 square feet (~~200~~ 400 sq. ft./~~18.58~~ 37 m<sup>2</sup>) shall be subject to the regulations of the Ohio Building Code (OBC) and the Columbus Building Code. Tents that either share or are joined by common construction and/or connecting elements shall be considered one tent structure.

Exemption: The erection of any frame or pole tent or any variant thereof, that is erected and used only as a temporary accessory use to a one-, two- or three-family dwelling is exempt from obtaining a special building permit or registration under the requirements of this section. However, any tent or any variant thereof, so erected under this exemption shall not be used for any public or commercial purpose like, but not limited to, advertising, display, sales, sales promotions or special events.

(B) Registration of a Temporary Use Tent (five days or less) For a Public Festival. A tent or any variant thereof, used for a public festival, which has a combined total covered or enclosed area greater than ~~200~~ 400 square feet (~~200~~ 400 sq. ft./~~18.58~~ 37 m<sup>2</sup>) but not more than 2,000 square feet (2,000 sq. ft./185.5 m<sup>2</sup>) shall be registered with the Department and not require a special building permit if erected for use not more than five consecutive days for a specific event. The five consecutive calendar days shall not include the days used for erection or dismantling of the temporary tent installation.

As a prerequisite for a temporary use tent(s) registration, either the responsible party representing the public festival, or the erector of the tent(s), shall give to the Department notarized evidence, acceptable to the Chief Building Official, that such a tent(s) or any variants thereof meet the requirements of CC. 3390 and have

been found to be safe and sanitary for their intended use and occupancy. The notarized evidence establishing that such a condition exists by benefit of compliance with all the applicable requirements of the Ohio Building Code (OBC). In addition, there shall also be provided and thereafter constantly maintained during the event a clear space separation of a minimum of 12 feet (12 ft./3.7 m) between each tent structure.

A single registration may be issued for each event that utilizes temporary tents as herein defined and the registration may include all qualifying event structures eligible for registration A copy of the temporary tent registration issued by the Chief Building Official shall be continuously posted at the festival site for the duration of the event

(C) Any tent or any variant thereof, that is more than 2,000 square feet (2,000 sq. ft./185.5 m<sup>2</sup>), or for which the tent's use exceeds the maximum five consecutive calendar day period, shall require a special building permit. For the purposes of this code, tents or any variants thereof, that share and/or are joined by common construction and/or connecting elements shall be considered one tent structure.

**SECTION 2.** That prior existing section 4113.51 of the Columbus City Codes, 1959, is hereby repealed.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period provided by law.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 12, 2015 2:00 pm

SA005846 - R&P Franklin Park Inclusive Playground

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for the Franklin Park Inclusive Playground, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until May 12, 2015 at 2:00 pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for the Franklin Park Inclusive Playground.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning April 15, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

#### PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

#### PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about August 1, 2015.

#### BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

#### CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

#### QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to May 5, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to May 11, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: April 17, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 13, 2015 3:00 pm

SA005838 - Const-ALUM CREEK PUMP STATION IMP

BID NOTICES - PAGE # 4

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals for the Alum Creek Pump Station Improvements Project, Contract No. 1174, Project No. 690441-100000 will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio 43215, until May 6, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read at 910 Dublin Road, First Floor Auditorium at that date and time. The work for which proposals are invited consists of: demolition and replacement of pump motors, motor starters, electrical transformers, switchgear, motor control center, eddy current drives, control panels, lighting, electric wiring, elevator controls, and various other electrical equipment; demolition and replacement of the HVAC and plumbing systems including new unit heaters, dehumidifiers, fans, water closet, air conditioning, and various other HVAC and plumbing upgrades; demolition and upgrades to the building including new windows, skylights, roofs, handrails and other related repairs and improvements; demolition and modifications to process mechanical equipment including mechanical screen, interior piping, valve modifications, sluice gate modifications, and associated upgrades; demolition and replacement of instrumentation including control systems, field instruments, PLC panels, radio telemetry, and associated components; and all other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235, (Telephone 614-985-9100).
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566.

Copies of bidding documents may be obtained starting on April 13, 2015 by contacting the Design Professional, ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235, (Telephone 614-985-9100) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for all of these materials will be \$500 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$200.00 shall be made payable to " ARCADIS US.". Additional shipping charges may apply, if applicable. A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than five (5) plan sheets or for work less than \$30,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$50 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$7.00 shall be made payable to " ARCADIS US".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution including emailing of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.

6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: April 30, 2015

BID OPENING DATE - May 14, 2015 11:00 am

SA005854 - Web Professional Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services to support DoT web projects and initiatives such as, but not limited to enhancements to the City's external Ektron website.

1.2 Classification: The City will only consider offerors who provide proof of being an Ektron Implementation Partner prior to be awarded a contract. Responses will include one original document, two hardcopies and one electronic media, i.e. flash drive or disk.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 07, 2015

SA005870 - Night Vision Monocular Units

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope & Classification

1.1 Scope: The City of Columbus Division of Police SWAT Section is obtaining bids to establish a contract for the purchase of 14 new EOTech M914A (AN/PVS-14) GEN III Night Vision monocular units.

1.2 Classification: The City of Columbus will seek the bids, evaluate and recommend for purchase, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. Homeland Security Grant Funds are being utilized for this purchase. The awarded supplier will be required to comply with City of Columbus terms and conditions. Payment may take up to ninety (90) days.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2015

SA005847 - 100" JACOBSEN FAIRWAY MOWERS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) diesel powered, two wheel drive, 100 inch five-plex lightweight fairway mowers, with the option for a propane fuel system. The mowers shall be used in mowing golf course fairways at Raymond Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2), diesel powered, two wheel drive, 100 inch five-plex lightweight fairway mowers, with the option for a propane fuel system. All offerors must document a fairway mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The mower offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The mower and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 29, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on May 5, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005837 - TURF CHEMICALS & SEEDS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the option to purchase fertilizers, herbicides, insecticides, fungicides, growth regulators, and grass seed to care for our properties. The proposed contract will be in effect through May 31, 2017. The City of Columbus estimates it will spend approximately \$250,000 annually on this contract.

1.2 Classification: Specifications of various pre-packaged agronomic products are contained herein. The awarded Bidder(s) are required to supply and provide inside delivery to various City of Columbus golf courses and other City of Columbus warehouses.

1.3 Awards: The City intends to award bids by line Item to the lowest responsible and responsive bidder for each line item.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: April 24, 2015

SA005852 - S&D/ PARKSON MECHANICAL BAR SCREEN PARTS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term Contract for a "catalog" offer to purchase Parkson Mechanical Bar Screen parts for the Jackson Pike Wastewater Treatment Plant. These parts will be used in the preliminary treatment process located at the plants. Parts will be used to maintain bar screens that remove debris from influent wastewater entering the treatment plants. Bidders shall submit standard published price list, all inclusive, for all parts associated with this equipment. The City estimates that it will spend \$100,000.00 annually from this term contract. The contract will be in place to and including September 30, 2017.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Parkson Mechanical Bar Screen parts for the Aqua Guard Screens, Model AG-S-T, (85), 6.5 x 43.5', 15mm. All orders will be based on an as needed basis. The City of Columbus will provide all installation requirements and maintenance. No substitutes will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 22, 2015

SA005858 - OCM-RENOV OF HEALTH IMMUNIZATION DESK

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for INTERIOR RENOVATION FOR: THE CITY OF COLUMBUS DEPARTMENT OF HEALTH IMMUNIZATION REGISTRATION DESK project C.I.P No. 0466, the work for which consists of the reconfiguration of the Immunization Area within the Public Health Department's Central Building at 240 Parsons Avenue. The scope of work will include interior finishes, minimal fire protection, HVAC, electrical work and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and/or technical specifications. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Friday, May 14, 2015 at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for INTERIOR RENOVATION FOR: THE CITY OF COLUMBUS DEPARTMENT OF HEALTH IMMUNIZATION REGISTRATION DESK project C.I.P No. 0466.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Thursday, April 30, 2015, for a non-refundable fee of \$45 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614.224.5149) or the internet at [www.e-arc.com/oh/columbus](http://www.e-arc.com/oh/columbus). A plan holder's list will be published via the internet site. Addendums will be posted on Vendor Services and available at ARC Columbus.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

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Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held on Friday, May 1, 2015, at 11:00 a.m. at 240 Parsons Avenue, Columbus, Ohio 43215. Check in at the Security Desk for room location

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

The City anticipates issuing a Notice to Proceed on or about July 6, 2015. All work is to be complete within 30 calendar days of receiving the Notice to Proceed.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Mull & Weithman Architects ATTN: Joe Weitham, via email at [jcw@mw-architects.com](mailto:jcw@mw-architects.com) prior to Thursday,

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May 7, 2015 by noon local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Thursday, May 7, 2015, by noon local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**B. TERMS AND CONDITIONS**

**GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS**  
The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at [www.columbus.gov](http://www.columbus.gov).

**C. SPECIAL PROVISIONS**

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS/TECHINICAL SPECIFICATIONS" for more detail.

**D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS**

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

**SUBCONTRACTOR REQUIREMENTS**

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

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Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract."

To comply with the afore-stated provisions of Columbus City Code, Form II, (found in Section V, entitled "Information/Other Forms" has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests.

Form II is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

#### PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

#### PROPOSAL GUARANTEE

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Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

**SUBSTITUTIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

**SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.**

**OTHER RESPONSIVENESS PROVISIONS**

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;

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? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and

? Whether bidder fails to submit a lump sum price where required.

**E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS**

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
  - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
  - (c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
  - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

**F. MISCELLANEOUS PROVISIONS**

**LOCAL PREFERENCE PROVISIONS**

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder?s acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder?s revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

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ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?                      NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project

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specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference. Documentation attached: ?

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a

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contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

**CONTRACT SIGNATURE AFFIDAVIT**

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645-4764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: May 01, 2015

BID OPENING DATE - May 21, 2015 11:00 am

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SA005863 - 300 GALLON REFUSE CONTAINERS UTC-REBID

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a Universal Term contract for the purchase of 300 Gallon Automated Refuse Containers and Miscellaneous Refuse Container Parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The contract will be in effect from the date of execution through June 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of 300-gallon automated refuse containers and miscellaneous replacements parts. An estimated 2200 containers, 600 replacement lids plus miscellaneous parts will be purchased on this contract annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collections. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2015

SA005872 - FIRST RESPONDER ANTIOTBIOTICS

1.1 Scope: The City of Columbus, Columbus Public Health (CPH) is seeking bids to establish a contract for the purchase of antibiotics. Items will be delivered to 240 Parsons Ave., Office of Emergency Preparedness, Columbus, OH 43215.

1.2 Classification: The bid proposal and resulting contract will provide for the purchase and delivery of Ciprofloxacin and Doxycycline Hyclate antibiotics.

1.3 Funding is based on a grant where the deliverables are to the City of Columbus Health Department, and the purchase order will be issued by Franklin County Emergency Management and Homeland Security.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 07, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005860 - TRACTORS WITH LOADER BUCKETS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two (2) tractors with loader buckets.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tractors with loader buckets. All offerors must document a tractor certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tractor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 11, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 14, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2015

SA005856 - Chlorine Scrubber Solution Removal & Rep

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract to perform the Chlorine Scrubber Solution Removal and Replacement at the Parsons Avenue Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Contractor is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained. Bidders are required to show experience in providing this type of service as detailed in these specifications.

1.2.1 Bidder Experience: The Chlorine Scrubber Solution Removal and Replacement offeror must submit an outline of its experience and work history in this type of service for the past five years.

1.2.2 Bidder References: The Chlorine Scrubber Solution Removal and Replacement offeror shall have documented proven successful contracts from customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2015

SA005865 - 12" Capacity Disk Style Wood Chipper

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 2015 12 inch capacity disk style wood chipper machine or most current model, with attachments. The chipper will be used by the Watershed Property Maintenance Operations for vegetation control. The specifications will describe the chipper and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2015 12 inch capacity disk style wood chipper machine or most current model, with attachments. All offerors must document a 12 inch capacity disk style wood chipper machine with attachments certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The chipper offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The chipper and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00a.m. (local time) on May 11, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 14, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 02, 2015

SA005869 - ROBOTIC UNMANNED GROUND VEHICLE (UGV)

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of a hazardous duty multi-mission robotic system (Unmanned Ground Vehicle / UGV) for the CFD Bomb Squad.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a hazardous duty multi-mission robotic system (Unmanned Ground Vehicle / UGV) for use by the CFD Bomb Squad in remotely inspecting and manipulating possible explosive devices from a safe distance at emergency scenes.

The funding for this purchase is being made available by Grant #55893 (funding source FY-14-SHSP) from Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying hazardous material personal protective equipment for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, May 11, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Wednesday, May 13, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: May 05, 2015

**SA005849 - Aftermarket Fire Equipment Parts UTC**

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Aftermarket Fire Equipment parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through July 30, 2017.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Fire Equipment Parts for various City Fire vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 21, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005857 - Arterial Street Rehab - Hamilton Rd Ph B

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. May 21, 2015, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project includes completion of the completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville Road, to increase vehicular capacity, extend bikeway facilities, and complete gaps in the pedestrian system. This project will create a new N. Hamilton Road corridor from a point along the existing corridor approximately 500' north of Menerey Lane/Preserve Boulevard to E. Dublin-Granville Road such that it aligns with existing N. Hamilton Road from E. Dublin-Granville to SR-161. N. Hamilton Road will consist of two through lanes in each direction with a raised center median, sidewalk, shared use path, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. The existing corridor will remain except it will be realigned as needed to connect to the new N. Hamilton Road corridor.

The selected Consultant shall attend a scope meeting anticipated on or about June 5, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 14, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 07, 2015

BID OPENING DATE - May 27, 2015 2:00 pm

SA005864 - R&P Hanford Village Park Imp 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Hanford Village Park Improvements 2015, the work for which consists of demolition of existing pavement and playground equipment, supply and installation of a park shelter, playground equipment, half-court basketball, additional parking, asphalt paths, related site work and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until May 27, 2015 at 2:00 pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Hanford Village Park Improvements 2015.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning [date], upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed around late September.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to May 20, 2014 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to May 26, 2015 at noon.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005866 - R&P Smith Farm Barn Improvements 2015

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Smith Farm Barn Improvements 2015, the work for which consists of roofing, carpentry, masonry, painting, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Smith Farm Barn Improvements 2015.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date,

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and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 3285 Watkins Road (43207) on 5/19/15 at 10:00 a.m.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in around mid September.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation and Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 4:00 p.m. on 5/22/15.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its

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representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

SA005867 - R&P Concrete Improvements 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for Concrete Improvements 2015, the work for which consists of concrete paving, asphalt work, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until 5/27/15 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Concrete Improvements 2015.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 5/4/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 90 calendar days of the Notice to Proceed, with final completion to occur within 120 calendar days. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) prior to 4:00 p.m. on 5/22/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 4:00 p.m. on 5/22/15.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: May 02, 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**SA005853 - CONST: UPPER SCIOTO W AIR QUALITY IMPROV**

The City of Columbus is accepting bids for Upper Scioto West Air Quality Improvements, CIP 650495-100001, the work for which consists of the demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only and other such work as may be necessary to complete the contract, in accordance with the plans CC-16674 and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Upper Scioto West Air Quality Improvements, CIP 650495-100001.

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning April 27, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to 4:30 P.M. on May 15, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 4:30 P.M. on May 15, 2015.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

**ORIGINAL PUBLISHING DATE:** April 28, 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**SA005855 - CONST-BLUEPRINT MILLER KELTON LINING PRJ**

The City of Columbus is accepting bids for Blueprint Miller Kelton: Lining Project, CIP 650875-100001, the work for which consists of the rehabilitation of approximately 50,860 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 16977] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Blueprint Miller Kelton: Lining Project, C.I.P. No. 650875-100001.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning April 28, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 P.M. on May 20, 2015.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: April 29, 2015

**SA005859 - CONST-JPWWTP CORROSION PREVENT COATING**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219 the work for which consists of surface preparation and painting of process piping, equipment and interior concrete as defined in Section 09900, piping/equipment demolition, pipe insulation, inspection of sludge silos, metal grating galvanization, repair of leaky concrete expansion joints, concrete rehabilitation, installation of drainage piping and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems, Phase II, 650259-100002, J219.

**SPECIFICATIONS**

Copies of plans and specifications are available at Key Blue Prints, 195 East Livingston Avenue, Columbus, OH 43215 beginning April 29, 2015 for a non-refundable fee of \$25 per set, plus shipping costs if applicable. Contact Key Blue Prints at 614-228-3285. The procurement documents provided are the IFB is a bound paper copy and the technical specifications and drawings are provided electronically on a CD in pdf format.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administrative Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on May 19, 2015, at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Chester Engineers, Inc., ATTN: Matthew Kiefer, via fax at 614-224-4492, or email at [mkiefer@chesterengineers.com](mailto:mkiefer@chesterengineers.com) prior to May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Matthew Kiefer, Chester Engineers, Inc., via fax 614-224-4492, voice 614-224-4419, or email [mkiefer@chesterengineers.com](mailto:mkiefer@chesterengineers.com) prior to May 20, 2015.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: May 01, 2015

**BID OPENING DATE - May 28, 2015 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005862 - Golden Anderson Valve Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of Golden Anderson Angle Body Pressure Sustaining Check Valve parts, and Golden Anderson Pilot Valve Assemblies with additional parts for complete assemblies for both 14 and 16 Golden Anderson Angle Body Pressure Sustaining Check Valves, for use at the Parsons Avenue Water Plant, 5600 Parsons Ave. Lockbourne, Ohio 43137.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All parts must be genuine original equipment replacement parts (OEM).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2015

SA005871 - Misc. Econ. Dev. Weinland Park Phase 3B

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 28, 2015, 3:00 P.M. local time, for MISCELLANEOUS ECONOMIC DEVELOPMENT - WEINLAND PARK (COLUMBUS COATED FABRICS) PHASE 3B, C.I.P. No. 440104-100012

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing new sidewalk and curb on both sides of Eleventh Avenue, milling and resurfacing the existing street, installing new street lights, installing street trees, installing traffic control, miscellaneous utility relocations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: May 07, 2015

SA005868 - Resurfacing - 2015 Concrete Rehab

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/> until May 28, 2015, 3:00 P.M. local time, for Resurfacing - 2015 Concrete Rehabilitation, C.I.P. No. 530282-992015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: potentially repairing sixteen (16) concrete City streets, including repairing and replacing concrete slabs, sawing and sealing concrete joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.  
ORIGINAL PUBLISHING DATE: May 05, 2015

BID OPENING DATE - June 4, 2015 9:00 am

SA005861 - CPH Vitals / Record Retention

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

ADVERTISEMENT FOR REQUEST FOR PROPOSAL  
RFP # SA005861 / Records Retention SERVICES  
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed Request For Proposals (RFP) will be received by Columbus Public Health (CPH), a division of the City of Columbus, Ohio at the 1st floor Front Desk, located at 240 Parsons Avenue, Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on Thursday June 4, 2015 for Records Retention Services. The works for which RFP's are invited consist of Records Retention Services to complete the contract in accordance with the specifications.

Copies of the RFP Documents are available electronically in their entirety at the City of Columbus Vendor Services website located at: <http://vendorservices.columbus.gov/e-proc/> until June 4, 2015, 9:00am local time.

Proposals must be submitted on the proper forms contained in the RFP Documents and the RFP Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: RFP for: Records Retention Services, 240 Parsons Avenue.

**FAILURE TO RETURN THE RFP PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.**

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

Please contact EBOCO (614) 645-4764 for assistance; Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Health Commissioner of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

ORIGINAL PUBLISHING DATE: May 07, 2015

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0023-2015

**Drafting Date:** 2/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205  
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205  
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205  
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205  
August Recess - No meeting  
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205  
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

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**Legislation Number:** PN0024-2015

**Drafting Date:** 2/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00  
Expediting fee 50.00  
Boat Club Dock Fee 600.00  
Boat Club Storage Fee 150.00  
Youth Club Dock Fee 300.00  
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0078-2015

**Drafting Date:** 4/10/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Repeal of Columbus City Health Code Chapter 245-Marinas

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

To repeal chapter 245 of the Columbus City Health Code regarding regulations and fees marinas.

WHEREAS, the Ohio General Assembly has eliminated the public health laws and rules pertaining to licensing and inspection of marinas; and,

WHEREAS, Ohio Revised Code sections 3733.21 through 3733.30 have been repealed by the 129th General Assembly (HB 153); and,

WHEREAS, Ohio Administrative Code section 3701-35 has been repealed; and,

WHEREAS, The Columbus City Code Titles Nine (9) and Eleven (11) have provisions that limit watercraft use, size and sanitary functions and protect the drinking water supply provided by the Griggs, O'Shaugnassy and Hoover reservoirs; and

WHEREAS, The City of Columbus Department of Public Utilities is responsible for the enforcement of the aforementioned City of Columbus Code titles;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 245 of the Columbus City Health Code, **MARINAS**, be repealed.

Section 2. That resolution 91-13 of the Columbus City Health Code, **MARINA LICENSING FEES**, be rescinded

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**Legislation Number:** PN0084-2015

**Drafting Date:** 4/22/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Auditor's Office Proposals for Auditing Services

**Contact Name:** Charles B. Scott

**Contact Telephone Number:** 614-645-8090

**Contact Email Address:** cbscott@columbus.gov

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad Street, Columbus, OH 43215.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 5, 2015 in the Office of the City Auditor, Room 104, City Hall, 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

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**Legislation Number:** PN0087-2015

**Drafting Date:** 4/23/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Health and Human Services/Finance Committee Hearing/Workforce Development Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky (or representatives sent from their departments) will present legislation.

Date: Tuesday, May 19, 2015

Time: 4:00-5:30pm

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0091-2015

**Drafting Date:** 4/29/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board Business Meeting

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** 614-645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov) <<mailto:jeyeoman@columbus.gov>>

Typically held on the second Tuesday of the month at the discretion of the Chair, the Business meeting of the East Franklinton Review Board Regular Meeting is scheduled be held on the following date:

Tuesday May 12, 2015

Meetings are held at the Beacon Building, 50 W Gay St, Columbus 43215, Room B at 11:30 a.m.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7671.

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**Legislation Number:** PN0093-2015

**Drafting Date:** 4/29/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board: May 11, 2015 Hearing Agenda

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** [panelson@columbus.gov](mailto:panelson@columbus.gov)

**AGENDA**  
**PROPERTY MAINTENANCE**  
**APPEALS BOARD**  
**Monday, May 11, 2015**  
**1:00 PM - 757 Carolyn Avenue**  
**Hearing Room**

1. Case Number PMA-281

**Appellant:** Mina Nami Khorrami - John Mitchell  
**Property:** 2268 Argyle Drive  
**Inspector:** Lisa Doyle  
**Order#:** 15441-00068

2. Case Number PMA-282

**Appellant:** Marlene Tabor  
**Property:** 7988 Stokemont Ct.  
**Inspector:** Mark Wilburn  
**Order#:**

3. Case Number PMA-283

**Appellant:** Michael McCord  
**Property:** 6749 Tussing Rd.  
**Inspector:** Lisa Kraus  
**Order#:** 15440-29905

4. Case Number PMA-284

**Appellant:** Nicholas Barnes-Park Towers Condominiums  
**Property:** 1620 E. Broad St. - Unit 1708  
**Inspector:** Annie Gease  
**Order#:** 15440-29774

5. Case Number PMA-285

**Appellant:** Meeks Real Estate Rentals-Sara Meeks  
**Property:** 1511 E. 24th, 452 S. 22nd, 512-14 S. Champion,  
456 S. 22nd, 1385-87 E. Mound, 441 N. Ohio, 1170 E.  
Livingston, 1074 Leona, 830-32 E. Starr, 899 Ellsworth,  
841-43 E. Starr, 156 Winner, 868 E. Fulton, 998 Ellsworth,  
1060-62 Linwood, 1091 Walters, 2349 Hiawatha Pk, 1464  
Cordell, 999 S. 22nd, 1101 26th, 1178 Oakwood, 903  
Ellsworth, 965 Carpenter

**Inspector:** Annie Gease

**Order#:** 15440-30353, 15440-30352, 15450-01026,  
15475-01377, 15475-01333, 15450-00997,  
15450-01000, 15450-00993, 15450-01034,  
15450-01025, 15475-01375, 15450-01006,  
15475-01344, 15450-01017, 15475-01359,  
15475-01378, 15450-01028, 15475-01331,

15475-01360, 15450-01020, 15450-01031,  
15450-01035, 15475-01391, 15475-01390,  
15475-01388, 15450-00987, 15475-01328,  
15450-01005, 15475-01340, 15475-01332  
15450-00996, 15450-00990, 15475-01329,  
15450-01024, 15475-01372, 15440-30092,  
15475-01336, 15475-01385, 15450-01030,  
15470-01284, 15475-01381, 15450-01029,  
15475-01335, 15475-01353

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a **reasonable** notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0095-2015

**Drafting Date:** 5/4/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 18, 2015

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 2-15**

**Monday, May 18, 2015**

**10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM**

**225 - City Hall**

**-AGENDA-**

- **ROLL CALL**
  
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

## **NEW BUSINESS**

**Item #1** - the **Department of Recreation and Parks** -submitted an **RC-2 with 11 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 2** - the **Department of Fleet Management** -submitted an **RC-2 that will replace their existing schedule**. Copies of the full retention schedule are available upon request.

**Item # 3** - the **Department of City Council**- submitted an **RC-2 with 1 amendment and 2 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 4** the **Division of Fire** -submitted an **RC-2 with 4 amendments 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 5** - the **Division of Code Enforcement** - submitted an **RC-2 that will establish a new retention schedule**. Copies of the full retention schedule are available upon request.

**Item # 6** - the **Department of Finance** -submitted an **RC-2 with 1 addition** their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item # 7** - the **Treasurer's Office** -submitted an **RC-2 with 4 additions and 4 removals** their existing retention schedule. Copies of the full retention schedule are available upon request.

## **ADJOURN MEETING**

**The next Records Commission will be held September 28, 2015.**

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**Legislation Number:** PN0096-2015

**Drafting Date:** 5/6/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, June 1, 2015: Burton Metal Finishing, Inc., 1711 Woodland Avenue, Columbus, OH 43219

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Monday, May 11, 2015, through Monday, June 1, 2015, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0097-2015

**Drafting Date:** 5/6/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission May 19, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

## AGENDA

### GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO

**May 19, 2015**

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 19, 2015 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: GC15-006**

**Location:** 1185 NOE-BIXBY ROAD (43213), located at the northwest corner of Noe-Bixby Road and East Main Street

**Area Comm./Civic:** Far East Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3377.17, Setback regulations for permanent on-premises ground signs.  
To reduce the required setback from 15 feet to 0 feet.

**Proposal:** To install a new ground sign for a church.

**Applicant(s):** The First Baptist Church of Columbus  
1185 Noe-Bixby Road  
Columbus, Ohio 43213

**Property Owner(s):** Applicant

**Attorney/Agent:** Greg Eller, Architect  
7861 Walnut Street  
New Albany, Ohio 43054

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: GC15-007**

**Location:** 2800 BETHEL ROAD (43220), located at the northeast corner of Bethel Road and Sawmill Road

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** C-5, Commercial District

**Request:** Variance(s) to Section(s):  
3372.806, Graphics.  
To allow automatic changeable copy in the Regional Commercial Overlay

**Proposal:** To convert manual changeable fuel pricing signs to LED.

**Applicant(s):** Litech Lighting Management Services  
3549 Johnny Appleseed Court  
Columbus, Ohio 43231

**Property Owner(s):** True North Energy, LLC  
5565 Airport Highway  
Toledo, Ohio 43615

**Attorney/Agent:** Trinity Sign Group, c/o Stanley W. Young, III  
2379 Hardesty Drive  
Columbus, Ohio 43204

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: GC15-009**

**Location:** 4202 TRANSIT DRIVE (43230), located on the north side of Transit Drive, approximately 1200 feet east of Stelzer Road

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** LC-4, Limited Commercial District  
**Request:** Graphics Plan(s) to Section(s):  
 3382.07, Graphics plan.  
 To establish a new Graphics Plan.  
**Proposal:** To install 3 wall signs, a ground sign and an off-premises directional ground sign.  
**Applicant(s):** Buckeye Hospitality Easton, LLC  
 1301 Dublin Road, Suite 200  
 Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Jeffrey L. Brown, Smith and Hale, LLC  
 37 West Broad Street, Suite 460  
 Columbus, Ohio 43215  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**4. Application No.: GC15-010**

**Location:** **6990 EAST BROAD STREET (43213)**, located on the north side of East Broad Street, approximately 500 feet west of Reynoldsburg-New Albany Road  
**Area Comm./Civic:** Far East Area Commission  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Graphics Plan(s) to Section(s):  
 3375.12, Graphics requiring graphics commission approval.  
 To allow four, permanent, on-premises roof signs. (Signs A,B,D, & H.)  
 3377.20, Permanent on-premises wall and window signs.  
 To allow the display of a wall sign which does not face a public street (Sign G).  
 3377.24, Wall signs for individual uses.  
 To permit the display of a wall sign on a wall that does not have a public entrance and does not face a public street (Sign G).  
**Proposal:** To install rooftop signs requiring a graphics plan and a wall sign facing a shopping center.  
**Applicant(s):** Krispy Kreme Doughnut Corporation  
 370 Knollwood Street  
 Winston-Salem, North Carolina 27103  
**Property Owner(s):** Regency Centers, LP  
 PO Box 790830  
 San Antonio, Texas 78279  
**Attorney/Agent:** Signsmith, LLC, c/o Scott McAfee  
 2760 County Road 26  
 Marengo, Ohio 43334  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**5. Application No.: GC15-014**

**Location:** **1519 OLENTANGY RIVER ROAD (43212)**, located on the east side of Olentangy River Road, approximately 100 feet north of King Avenue.  
**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Special Permit(s) to Section(s):  
3378.01 General provisions.  
To allow an off-premises directional graphic.  
3372.706, Graphics  
To permit an off-premise sign in the Community Commercial Overlay.  
**Proposal:** To relocate a previously approved off-premises graphic for 4 tenants of a nearby development.  
**Applicant(s):** Indus Companies  
511 North Park Street  
Columbus, Ohio 43215  
**Property Owner(s):** Gray Gables Realty, LLC  
2555 Brice Road  
Reynoldsburg, Ohio 43068  
**Attorney/Agent:** Jeffrey L. Brown, Smith and Hale, LLC  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0098-2015

**Drafting Date:** 5/6/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork - Blacklick Accord Panel - May 14, 2015 Meeting

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [cleed@columbus.gov](mailto:cleed@columbus.gov) <<mailto:cleed@columbus.gov>>

The Rocky Fork - Blacklick Accord Panel will hold a special meeting on Thursday, May 14, 2015 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

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**Legislation Number:** PN0099-2015

**Drafting Date:** 5/6/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission May 19, 2015 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**MEETING AGENDA**  
COLUMBUS BUILDING COMMISSION  
**MAY 19, 2015**  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2015-010JES**  
*100 W. BEECHWOLD BOULEVARD*  
**OWNER: Tiffanie & Jerry Mourn**

**APPLICANT: Daniel Messer**  
**Exceptional One Services, LLC**

4. **ITEMS FROM THE FLOOR** (as approved by the Board)

**Meeting Accommodations:**

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0100-2015

**Drafting Date:** 5/7/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus General/Home Improvement Licensing Board of Review May 20, 2015 Special Meeting Agenda

**Contact Name:** Pam Dawley

**Contact Telephone Number:** 645-2204

**Contact Email Address:** [pjdawley@columbus.gov](mailto:pjdawley@columbus.gov)

**SPECIAL MEETING**

**GENERAL/HOME IMPROVEMENT LICENSING BOARD OF REVIEW**  
**MEETING AGENDA**  
**May 20, 2015**  
**Conference Room H**  
**1:00 P.M.**

- 1) **Call meeting to order by Chairperson.** (Time: \_\_\_\_\_ P.M.)

2) Roll call and Sign-In. Quorum? ( ) Yes; ( ) No.

3) Read/Accept minutes of April 8, 2015

Corrections? ( ) Yes; ( ) No.

Motion to accept ( ); second ( );

Vote: ( ) Yes; ( ) No.

4) Acknowledge Guest(s)

5) A. Review Previously Tabled Applications (6 Applications to review)

B. Review "New" HIC Applications (21 Applications to review)

C. Review "New" Demolition Applications (2 Applications to review)

6) Old Business.

7) New Business:

8) Adjourn. (Time: \_\_\_\_\_ P.M.)

Motion to adjourn by: ( ); seconded by ( ).

Vote: ( ) Yes; ( ) No.

**AGENDA ITEM #5A**

**REVIEW PREVIOUSLY TABLED APPLICATIONS**

**APPROVED**

**(YES/NO)**

**NAME**

**LICENSE TYPE**

Ali, Walid	General
Cornwell, Brent	General
Ebert, Travis	General
Goodburn, Jon	General
Henry, Kelvin	General
Johnson, Robert	General

**AGENDA ITEM 5-B**

**REVIEW "NEW" HIC APPLICATIONS**

**APPROVED**

<u>(YES/NO)</u>	<u>NAME</u>	<u>LICENSE TYPE</u>
	Adkins, Shirley	General
	Bay, Jeffrey	Limited - Fencing
	Edwards, Jeffry	General
	Foster, Jeff	General
	Hamilton, Troy	General
	Hanlin, Robert	General
	Henry, Stephen	General
	Kelly, Joseph	General
	King, Donald	General
	Lipps, Bryan	General
	McClellan III, Max (2)	Limited - Basement Waterproofin and Limited - Sidewalks & Driveway Approaches
	Miller, Thomas	General
	Miller, Zachary	Limited - Swimming Pools
	Neeley, Jerry	Limited - Decks
	Pammal, Gotham	General
	Pignatelli, Sam	Limited - Sidewalks & Driveway Approaches
	Quintanillas, Adon (2)	Limited - Roofing and Limited -Siding, Windows & Doors
	Smith, Robert	General
	Teets, Curtis	General
	White, Adam	General
	Woltz, Donald	General

Motion to certify the results of the applications reviewed as noted and recorded by the Secretary to the Building & Development Services Section for the issuance of the appropriate Columbus Home Improvement Contractor’s license.

Made by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Motion Discussion: Yes \_\_\_\_\_ No \_\_\_\_\_

Vote: Yes \_\_\_\_\_ No \_\_\_\_\_

**AGENDA ITEM 5-C**  
**REVIEW “NEW” DEMOLITION APPLICATIONS**

APPROVED

Y/N

NAME

Hensley, Terry  
Petruzzi, Frank

Motion to certify the results of the applications reviewed as noted and recorded by the Secretary to the Building & Development Services Section for the issuance of the appropriate Demolition Contractor’s license.

Made by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_  
Motion Discussion: Yes \_\_\_\_\_ No \_\_\_\_\_  
Vote: Yes \_\_\_\_\_ No \_\_\_\_\_

**AGENDA ITEM #6**

Old Business:

**AGENDA ITEM #7**

New Business:

**AGENDA ITEM #8**

Adjourn:

Motion to adjourn by: ( \_\_\_\_\_ )

Seconded by: ( \_\_\_\_\_ )

Vote: ( \_\_\_\_\_ ) Yes; ( \_\_\_\_\_ ) No

Time: \_\_\_\_\_ P.M.

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Legislation Number: PN0101-2015

Drafting Date: 5/7/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/18/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 25**

**CITY COUNCIL (ZONING)**

**MAY 18, 2015**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON**

**1211-2015**

To amend Ordinance #1819-2013, passed July 22, 2013 (CV12-060), for the property located 732 NORTH FOURTH STREET (43201), by amending Sections 1, 3, and 4 to reflect the new parcel numbers, update the proposed parking reduction, reference the new site plan date, and replace the Data Table for Site A (CV12-060A).

**1236-2015**

To rezone 868 WEST LANE AVENUE (43221), being 0.83± acres located at the northeast corner of West Lane Avenue and Kenny Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-003).

**1239-2015**

To rezone 3535 WESTERVILLE ROAD (43224), being 8.59± acres located on the west side of Westerville Road, 1600± feet north of Innis Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning # Z14-058).

**1062-2015**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215), to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District and to declare an emergency (CV14-056).  
*(TABLED ON 5/4/2015)*

**Legislation Number:** PN0102-2015

**Drafting Date:** 5/7/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Communications 050615

**Contact Name:** Bessie M. Twyman

**Contact Telephone Number:** 614-645-7264

**Contact Email Address:** bmtwyman@columbus.gov

THE FOLLOWING COMMUNICATION WAS RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 6, 2015:

Trex Type: D5, D6  
To: SFBT, LLC  
1540 Polaris Parkway, Suite #100  
Columbus, Ohio 43240  
From: C William Bistro, Ltd  
24-26 Grace Drive & Patio  
Powell, Ohio 43065  
Permit #1173879

Advertise Date: 05/09/15

Return Date: 05/19/15

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2015 Meeting Schedule  
**Contact Name:** Daniel Ferdelman, AIA  
**Contact Telephone Number:** 614-645-6096 **Fax:** 614-645-1483  
**Contact Email Address:** dbferdelman@columbus.gov

#### University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0309-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2015 Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [cleed@columbus.gov](mailto:cleed@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date  
373 S. High St., 25th Fl.  
Room B

December 16, 2014	January 13, 2015
January 13, 2015	February 10, 2015
February 10, 2015	March 10, 2015
March 17, 2015	April 14, 2015
April 14, 2015	May 12, 2015
May 12, 2015	June 9, 2015
June 16, 2015	July 14, 2015
July 14, 2015	August 11, 2015
August 11, 2015	September 8, 2015
September 15, 2015	October 13, 2015
October 13, 2014	November 10, 2015
November 10, 2015	December 8, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

**Legislation Number:** PN0310-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 15, 2015  
February 19, 2015  
March 19, 2015  
April 16, 2015  
May 21, 2015  
June 18, 2015  
July 16, 2015  
August 20, 2015  
September 17, 2015  
October 15, 2015  
November 19, 2015  
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2015 Meeting Schedule

**Contact Name:** Christine Leed



**Contact Telephone Number:** 614-645-8404  
**Contact Email Address:** djthomas@columbus.gov

Regular Meeting  
50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 27, 2015  
February 24, 2015  
March 24, 2015  
April 28, 2015  
May 26, 2015  
June 23, 2015  
July 28, 2015  
August 25, 2015  
September 22, 2015  
October 20, 2015  
November 17, 2015  
December 15, 2015  
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0320-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [camoody@columbus.gov](mailto:camoody@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov)

<mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

\*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0321-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday

exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday

\*\*Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0323-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Notice/Advertisement Title:** Italian Village Commission 2015 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2015 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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Legislation Number: PN0325-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

#### Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

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**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### **OFFICIAL NOTICE**

**Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [eabigham@columbus.gov](mailto:eabigham@columbus.gov) <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.